

# **EXHIBIT D**

**EXHIBIT D-1**

DELPHI CORPORATION  
Avoidance Actions  
October 19, 2005 Through January 31, 2006

Name	Date	Description	Time	Hourly Rate	Amount
			-		\$ -
			<u>-</u>		<u>\$ -</u>
			<u>-</u>		<u>\$ -</u>

**There were no entries this period.**

**EXHIBIT D-2**

DELPHI CORPORATION  
Case Administration  
October 19, 2005 Through January 31, 2006

Name	Date	Description	Time	Hourly Rate	Amount
Parks, Amanda K.	21-Oct-05	Coordinate various parties including the Debtor's professionals to arrange conference calls.	0.4	\$ 540	\$ 216
Lattig, Larry	22-Oct-05	Review and analyze initial draft of proposed Committee bylaws.	0.6	590	354
Lattig, Larry	24-Oct-05	Attend meeting with B. Pickering, L. Szlezinger and A. Parks (all Mesirow) regarding planning on case issues and analysis.	0.5	590	295
Parks, Amanda K.	24-Oct-05	Attend meeting with L. Lattig, L. Szlezinger and B. Pickering (all Mesirow) regarding planning on case issues and analysis.	0.5	540	270
Pickering, Ben	24-Oct-05	Attend meeting with L. Lattig, L. Szlezinger and A. Parks (all Mesirow) regarding planning on case issues and analysis.	0.5	590	295
Szlezinger, Leon	24-Oct-05	Attend meeting with L. Lattig, B. Pickering and A. Parks (all Mesirow) regarding planning on case issues and analysis.	0.5	590	295
Szlezinger, Leon	24-Oct-05	Review document request list.	0.7	590	413
Parks, Amanda K.	25-Oct-05	Prepare and draft document request list.	1.1	540	594
Matlawski, Krysten	27-Oct-05	Prepare document list of MFC's action plan in the next few months for upcoming call with FTL.	1.0	360	360
Lattig, Larry	28-Oct-05	Participate in discussion with L. Szlezinger (Mesirow) regarding MFC workplan.	0.2	590	118
Lattig, Larry	28-Oct-05	Review and analyze the task list created by Jefferies in order to avoid duplication.	0.3	590	177
Lattig, Larry	28-Oct-05	Review and approve the MFC workplan.	0.9	590	531
Matlawski, Krysten	28-Oct-05	Continue document list of MFC's actions to date for upcoming call with FTL.	1.0	360	360
Parks, Amanda K.	28-Oct-05	Participate in telephone discussion with M. Strauss (Jefferies) and B. Pickering (Mesirow) regarding division of tasks between MFC and Jefferies.	0.6	540	324
Parks, Amanda K.	28-Oct-05	Prepare and draft to do list to submit to the Committee	2.1	540	1,134
Pickering, Ben	28-Oct-05	Participate in telephone discussion with M. Strauss (Jefferies) and A. Parks (Mesirow) regarding division of tasks between MFC and Jefferies.	0.6	590	354
Pickering, Ben	28-Oct-05	Prepare and amend work program, tasks list, information requests regarding numerous case issues.	1.0	590	590
Szlezinger, Leon	28-Oct-05	Participate in discussion with L. Lattig (Mesirow) regarding MFC workplan.	0.2	590	118
Szlezinger, Leon	28-Oct-05	Review and analyze MFC's workplan.	0.6	590	354
Szlezinger, Leon	28-Oct-05	Review draft by-laws for Committee and suggested changes.	0.8	590	472
Parks, Amanda K.	01-Nov-05	Attend meeting with B. Pickering and L. Szlezinger (both Mesirow) to discuss budgeting and planning issues.	0.4	540	216
Pickering, Ben	01-Nov-05	Attend meeting with L. Szlezinger and A. Parks (both Mesirow) regarding budgeting and planning issues.	0.4	590	236
Pickering, Ben	01-Nov-05	Preparation of list of outstanding issues and case planning.	0.4	590	236
Szlezinger, Leon	01-Nov-05	Attend meeting with B. Pickering and A. Parks (both Mesirow) regarding budgeting and planning issues.	0.4	590	236
Parks, Amanda K.	03-Nov-05	Review current status of engagement with B. Pickering and L. Szlezinger (both Mesirow).	0.4	540	216
Pickering, Ben	03-Nov-05	Review current status of engagement with L. Szlezinger and A. Parks (both Mesirow).	0.4	590	236

**EXHIBIT D-2**

DELPHI CORPORATION  
Case Administration  
October 19, 2005 Through January 31, 2006

Name	Date	Description	Time	Hourly Rate	Amount
Szlezinger, Leon	03-Nov-05	Review current status of engagement with B. Pickering and A. Parks (both Mesirow).	0.4	590	236
Parks, Amanda K.	04-Nov-05	Attend meeting with B. Pickering and L. Szlezinger (both Mesirow) regarding update on MFC work.	0.5	540	270
Pickering, Ben	04-Nov-05	Attend meeting with L. Szlezinger and A. Parks (both Mesirow) regarding update on MFC work.	0.5	590	295
Szlezinger, Leon	04-Nov-05	Attend meeting with B. Pickering and A. Parks (both Mesirow) regarding update on MFC work.	0.5	590	295
Parks, Amanda K.	07-Nov-05	Review revisions of Committee by laws.	0.4	540	216
Thatcher, Micheal	07-Nov-05	Prepare segregation of professional duties template.	2.7	360	972
Parks, Amanda K.	08-Nov-05	Participate in discussion with L. Szlezinger (Mesirow) and Jefferies to coordinate work of advisors.	0.5	540	270
Parks, Amanda K.	08-Nov-05	Participate in call with Jefferies to coordinate document request list and respective tasks.	0.5	540	270
Parks, Amanda K.	08-Nov-05	Review and analyze updated committee by-laws.	0.3	540	162
Szlezinger, Leon	08-Nov-05	Participate in discussion with A. Parks (Mesirow) and Jefferies to coordinate work of advisors.	0.5	590	295
Parks, Amanda K.	11-Nov-05	Review case issues with L. Szlezinger (Mesirow) and plan MFC work.	1.6	540	864
Parks, Amanda K.	11-Nov-05	Participate in call with Jefferies to coordinate document request list and respective tasks.	0.5	540	270
Szlezinger, Leon	11-Nov-05	Review case issues with A. Parks (Mesirow) and plan MFC work.	1.6	590	944
Lattig, Larry	13-Nov-05	Participate in discussion with L. Szlezinger and A. Parks (both Mesirow) to update MFC work.	0.9	590	531
Parks, Amanda K.	13-Nov-05	Participate in discussion with L. Lattig and L. Szlezinger (both Mesirow) to update MFC work.	0.9	540	486
Szlezinger, Leon	13-Nov-05	Participate in discussion with L. Lattig and A. Parks (both Mesirow) to update MFC work.	0.9	590	531
Matlawski, Krysten	16-Nov-05	Compare Jefferies work product update to MFC's work stream.	0.2	360	72
Parks, Amanda K.	17-Nov-05	Attend meeting with B. Pickering (Mesirow) regarding planning and case issues.	1.0	540	540
Pickering, Ben	17-Nov-05	Attend meeting with A. Parks (Mesirow) regarding planning and case issues.	1.0	590	590
Parks, Amanda K.	05-Dec-05	Attend meeting with L. Szlezinger (Mesirow) regarding status of MFC's work.	0.7	540	378
Szlezinger, Leon	05-Dec-05	Attend meeting with A. Parks (Mesirow) regarding status of MFC's work.	0.7	590	413
Parks, Amanda K.	06-Dec-05	Participate in telephone discussion with B. Pickering (Mesirow) regarding work streams and reporting.	0.4	540	216
Pickering, Ben	06-Dec-05	Participate in telephone discussion with A. Parks (Mesirow) regarding work streams and reporting.	0.4	590	236
Pickering, Ben	06-Dec-05	Review of outstanding issues and work plan.	0.3	590	177
Pickering, Ben	08-Dec-05	Review and amend workplan.	0.2	590	118
Parks, Amanda K.	12-Dec-05	Review and update open items on work plan.	0.5	540	270

**EXHIBIT D-2**

DELPHI CORPORATION  
Case Administration  
October 19, 2005 Through January 31, 2006

Name	Date	Description	Time	Hourly Rate	Amount
Parks, Amanda K.	13-Dec-05	Prepare and draft schedule of responsibilities to designate to staff.	0.5	540	270
Parks, Amanda K.	15-Dec-05	Attend meeting with B. Pickering (Mesirow) regarding work plan, outstanding information, and case issues.	1.3	540	702
Pickering, Ben	15-Dec-05	Attend meeting with A. Parks (Mesirow) regarding work plan, outstanding information, and case issues.	1.3	590	767
Parks, Amanda K.	16-Dec-05	Participate in telephone discussion with I. Lee (Jefferies) and B. Pickering (Mesirow) regarding outstanding case issues, respective work plans, and information requests.	1.0	540	540
Pickering, Ben	16-Dec-05	Participate in telephone discussion with I. Lee (Jefferies) and A. Parks (Mesirow) regarding outstanding case issues, respective work plans, and information requests.	1.0	590	590
Lattig, Larry	21-Dec-05	Participate in conference call with L. Szlezinger, B. Pickering and A. Parks (all Mesirow) regarding status of information requests and MFC work.	0.7	590	413
Parks, Amanda K.	21-Dec-05	Participate in conference call with L. Lattig, B. Pickering and L. Szlezinger (all Mesirow) regarding status of information requests and MFC work.	0.7	540	378
Pickering, Ben	21-Dec-05	Participate in conference call with L. Lattig, L. Szlezinger and A. Parks (all Mesirow) regarding status of information requests and MFC work.	0.7	590	413
Szlezinger, Leon	21-Dec-05	Participate in conference call with L. Lattig, B. Pickering and A. Parks (all Mesirow) regarding status of information requests and MFC work.	0.7	590	413
Parks, Amanda K.	23-Dec-05	Prepare status update and next steps.	1.0	540	540
Pickering, Ben	27-Dec-05	Prepare and draft correspondence to H. Baer (Latham & Watkins) regarding scheduling and attending to outstanding case matters.	0.1	590	59
Pickering, Ben	28-Dec-05	Attend meeting with L. Szlezinger (Mesirow) regarding information requests outstanding and case planning.	0.4	590	236
Parks, Amanda K.	03-Jan-06	Attend meeting with L. Szlezinger (Mesirow) regarding status of MFC work plan.	1.0	540	540
Parks, Amanda K.	03-Jan-06	Participate in conference call with L. Szlezinger and B. Pickering (both Mesirow) regarding additional MFC tasks.	0.3	540	162
Pickering, Ben	03-Jan-06	Participate in conference call with L. Szlezinger and A. Parks (both Mesirow) regarding additional MFC tasks.	0.3	590	177
Szlezinger, Leon	03-Jan-06	Attend meeting with A. Parks (Mesirow) regarding status of MFC work plan.	1.0	590	590
Szlezinger, Leon	03-Jan-06	Participate in conference call with A. Parks and B. Pickering (both Mesirow) regarding additional MFC tasks.	0.3	590	177
Pickering, Ben	06-Jan-06	Participate in telephone discussion with L. Szlezinger (Mesirow) regarding case issues, work plan and information requests.	0.5	590	295
Szlezinger, Leon	06-Jan-06	Participate in telephone discussion with B. Pickering (Mesirow) regarding case issues, work plan and information requests.	0.5	590	295
Lattig, Larry	09-Jan-06	Attend meeting with A. Parks, B. Pickering and L. Szlezinger (all Mesirow) regarding case planning and work schedules.	1.0	590	590

**EXHIBIT D-2**

DELPHI CORPORATION  
Case Administration  
October 19, 2005 Through January 31, 2006

Name	Date	Description	Time	Hourly Rate	Amount
Parks, Amanda K.	09-Jan-06	Attend meeting with L. Lattig, B. Pickering and L. Szlezinger (all Mesirow) regarding case planning and work schedules.	1.0	540	540
Parks, Amanda K.	09-Jan-06	Participate in call with S. Smith (Mesirow) regarding staffing and involvement.	0.6	540	324
Pickering, Ben	09-Jan-06	Attend meeting with L. Lattig, L. Szlezinger and A. Parks (all Mesirow) regarding case planning and work schedules.	1.0	590	590
Smith, Susan M.	09-Jan-06	Participate in call with A. Parks (Mesirow) regarding staffing and involvement.	0.6	510	306
Szlezinger, Leon	09-Jan-06	Attend meeting with L. Lattig, B. Pickering and A. Parks (all Mesirow) regarding case planning and work schedules.	1.0	590	590
Parks, Amanda K.	10-Jan-06	Attend meeting with L. Szlezinger (Mesirow) to discuss strategy.	1.5	540	810
Szlezinger, Leon	10-Jan-06	Attend meeting with A. Parks (Mesirow) to discuss strategy.	1.5	590	885
Parks, Amanda K.	11-Jan-06	Attend meeting with B. Pickering (Mesirow) regarding information requests and work plan.	0.3	540	162
Pickering, Ben	11-Jan-06	Attend meeting with A. Parks (Mesirow) regarding information requests and work plan.	0.3	590	177
Pickering, Ben	11-Jan-06	Attend meeting with L. Szlezinger (Mesirow) regarding information requests and work plan.	0.3	590	177
Smith, Susan M.	11-Jan-06	Prepare draft workplan for financial analysis of Debtor.	1.2	510	612
Szlezinger, Leon	11-Jan-06	Attend meeting with B. Pickering (Mesirow) regarding information requests and work plan.	0.3	590	177
Matlawski, Krysten	12-Jan-06	Prepare work plan outline as it corresponds to financial analysis plan discussed with S. Smith (Mesirow).	0.9	360	324
Pickering, Ben	12-Jan-06	Revise task assignments and work plan.	0.4	590	236
Lattig, Larry	13-Jan-06	Attend meeting with L. Szlezinger (Mesirow), R. Rosenberg (Latham), J. Butler (Skadden) and J. Sheehan (Delphi) and Debtors' advisors regarding status of information as "Professionals Eyes Only".	1.0	590	590
Szlezinger, Leon	13-Jan-06	Attend meeting with L. Lattig (Mesirow), R. Rosenberg (Latham), J. Butler (Skadden) and J. Sheehan (Delphi) and others regarding status of information as "Professionals Eyes Only".	1.0	590	590
Szlezinger, Leon	18-Jan-06	Review workplan in relation to Warner Stevens requests.	1.2	590	708
Cashel, Joe	19-Jan-06	Attend meeting with M. Thatcher (Mesirow) to discuss project plan.	0.9	420	378
Thatcher, Michael	19-Jan-06	Attend meeting with J. Cashel (Mesirow) to discuss project plan.	0.9	360	324
Szlezinger, Leon	20-Jan-06	Review case calendar.	0.2	590	118
Lattig, Larry	23-Jan-06	Participate in case management meeting to set work plan and staffing.	1.4	590	826
Parks, Amanda K.	23-Jan-06	Review case calendar.	0.8	540	432
Lattig, Larry	24-Jan-06	Participate in Debtor and Committee professionals meeting regarding case issues and strategy.	2.0	590	1,180
Lattig, Larry	24-Jan-06	Attend meeting with A. Parks and L. Szlezinger (both Mesirow) to discuss case workplan.	0.4	590	236

**EXHIBIT D-2**

DELPHI CORPORATION  
Case Administration  
October 19, 2005 Through January 31, 2006

Name	Date	Description	Time	Hourly Rate	Amount
Parks, Amanda K.	24-Jan-06	Attend meeting with L. Lattig and L. Szlezinger (both Mesirow) to discuss case workplan.	0.4	540	216
Szlezinger, Leon	24-Jan-06	Attend meeting with L. Lattig and A. Parks (both Mesirow) to discuss case workplan.	0.4	590	236
Cashel, Joe	31-Jan-06	Attend meeting with S. Smith (Mesirow) to discuss next steps and work completed to date.	0.7	420	294
Smith, Susan M.	31-Jan-06	Attend meeting with J. Cashel (Mesirow) to discuss next steps and work completed to date.	0.7	510	357
			<u>72.3</u>		<u>\$ 39,459</u>

**EXHIBIT D-3**

**DELPHI CORPORATION**  
Cash Collateral/ Debtor in Possession Financing  
October 19, 2005 Through January 31, 2006

Name	Date	Description	Time	Hourly Rate	Amount
Lattig, Larry	21-Oct-05	Participate in conference call (in progress) regarding the DIP.	1.5	\$ 590	\$ 885
Parks, Amanda K.	21-Oct-05	Attend meeting with L. Szlezinger and B. Pickering (both Mesirow) to review materials distributed at DIP meeting and motions identified for review.	0.8	540	432
Pickering, Ben	21-Oct-05	Attend meeting with L. Szlezinger and A. Parks (both Mesirow) to review materials distributed at DIP meeting and motions identified for review.	0.8	590	472
Pickering, Ben	21-Oct-05	Review and analyze DIP financing issues with L. Szlezinger (Mesirow).	0.5	590	295
Pickering, Ben	21-Oct-05	Attend meeting with Shearman & Sterling, Rothschild, FTI, Latham, and Jefferies regarding Debtor-in-Possession ("DIP") financing.	2.0	590	1,180
Pickering, Ben	21-Oct-05	Attend meeting with Latham and Jefferies regarding DIP financing and essential supplier program.	0.8	590	472
Pickering, Ben	21-Oct-05	Participate in telephone discussion with J. Guglielmo (FTI) regarding DIP budget.	0.4	590	236
Szlezinger, Leon	21-Oct-05	Attend meeting with B. Pickering and A. Parks (both Mesirow) to review materials distributed at DIP meeting and motions identified for review.	0.8	590	472
Szlezinger, Leon	21-Oct-05	Review and analyze DIP financing issues with B. Pickering (Mesirow).	0.5	590	295
Szlezinger, Leon	21-Oct-05	Attend and participate in meeting with the Company and its professionals regarding DIP financing.	2.0	590	1,180
Szlezinger, Leon	21-Oct-05	Attend meeting with Latham & Watkins and Jefferies regarding DIP financing issues and essential supplier program.	1.0	590	590
Grischow, Scott	22-Oct-05	Participate in telephone discussion with T. O'Connor (Jefferies) along with other Jefferies staff and B. Pickering, L. Szlezinger, A. Parks and K. Matlawski (all Mesirow) regarding DIP pricing, fees and comparison to other DIP financing.	0.8	390	312
Lattig, Larry	22-Oct-05	Review and analyze DIP financing backup information provided by Debtor.	0.8	590	472
Matlawski, Krysten	22-Oct-05	Participate in telephone discussion with T. O'Connor (Jefferies) along with other Jefferies staff and B. Pickering, L. Szlezinger, S. Grischow and A. Parks (all Mesirow) regarding DIP pricing, fees and comparison to other DIP financing.	0.8	360	288
Parks, Amanda K.	22-Oct-05	Participate in telephone discussion with T. O'Connor (Jefferies) along with other Jefferies staff and B. Pickering, L. Szlezinger, S. Grischow and K. Matlawski (all Mesirow) regarding DIP pricing, fees and comparison to other DIP financing.	0.8	540	432
Pickering, Ben	22-Oct-05	Participate in telephone discussion with T. O'Connor (Jefferies) along with other Jefferies staff and L. Szlezinger, A. Parks, S. Grischow and K. Matlawski (all Mesirow) regarding DIP pricing, fees and comparison to other DIP financing.	0.8	590	472
Pickering, Ben	22-Oct-05	Review and analyze DIP motion.	0.7	590	413



**EXHIBIT D-3**

**DELPHI CORPORATION**  
Cash Collateral/ Debtor in Possession Financing  
October 19, 2005 Through January 31, 2006

Name	Date	Description	Time	Hourly Rate	Amount
Szlezinger, Leon	22-Oct-05	Participate in telephone discussion with T. O'Connor (Jefferies) along with other Jefferies staff and B. Pickering, A. Parks, S. Grischow and K. Matlawski (all Mesirow) regarding DIP pricing, fees and comparison to other DIP financing.	0.8	590	472
Grischow, Scott	23-Oct-05	Participate in conference call with Jefferies, Rothschild, FTI, B. Pickering, A. Parks, L. Szlezinger, K. Matlawski (all Mesirow) regarding DIP facility.	1.5	390	585
Matlawski, Krysten	23-Oct-05	Participate in conference call with Jefferies, Rothschild, FTI, B. Pickering, A. Parks, S. Grischow, L. Szlezinger (all Mesirow) regarding DIP facility.	1.5	360	540
Parks, Amanda K.	23-Oct-05	Participate in conference call with Jefferies, Rothschild, FTI, B. Pickering, L. Szlezinger, S. Grischow, K. Matlawski (all Mesirow) regarding DIP facility.	1.5	540	810
Pickering, Ben	23-Oct-05	Participate in conference call with Jefferies, Rothschild, FTI, L. Szlezinger, A. Parks, S. Grischow, K. Matlawski (all Mesirow) regarding DIP facility.	1.5	590	885
Pickering, Ben	23-Oct-05	Participate in call with L. Szlezinger (Mesirow) regarding DIP facility.	0.1	590	59
Szlezinger, Leon	23-Oct-05	Participate in conference call with Jefferies, Rothschild, FTI, B. Pickering, A. Parks, S. Grischow, K. Matlawski (all Mesirow) regarding DIP facility.	1.5	590	885
Szlezinger, Leon	23-Oct-05	Participate in call with B. Pickering (Mesirow) regarding DIP facility.	0.1	590	59
Szlezinger, Leon	23-Oct-05	Review Jefferies analysis of DIP financing proposal.	1.3	590	767
Matlawski, Krysten	25-Oct-05	Review and analyze recently filed motions and objections and determine their relevancy for use in the financial model.	2.0	360	720
Parks, Amanda K.	25-Oct-05	Prepare correspondence regarding the DIP and Delphi's default prior to bankruptcy.	0.5	540	270
Matlawski, Krysten	26-Oct-05	Review proposed DIP agreement to determine proposed borrowing base structure.	1.0	360	360
Matlawski, Krysten	26-Oct-05	Prepare Borrowing Base schedule based on proposed DIP agreement with the information currently available.	2.0	360	720
Parks, Amanda K.	26-Oct-05	Review DIP objections and response from Skadden in advance of tomorrow's hearing.	1.9	540	1,026
Lattig, Larry	30-Oct-05	Participate in conference call with Jefferies and Debtors financial professionals regarding DIP and financial forecast.	1.4	590	826
Matlawski, Krysten	31-Oct-05	Review final DIP order and agreement.	1.0	360	360
Parks, Amanda K.	01-Nov-05	Review and analyze additional information to be received including DIP hearing exhibits.	0.5	540	270
Parks, Amanda K.	01-Nov-05	Review and analyze DIP exhibits binder and asset appraisals.	2.3	540	1,242
Pickering, Ben	01-Nov-05	Review and analyze DIP materials from Debtors.	0.4	590	236
Matlawski, Krysten	03-Nov-05	Research DIP Agreement for DIP reporting schedule.	0.5	360	180
Matlawski, Krysten	07-Nov-05	Research DIP Agreement for covenants to be built into reporting package.	2.0	360	720

**EXHIBIT D-3**

**DELPHI CORPORATION**  
Cash Collateral/ Debtor in Possession Financing  
October 19, 2005 Through January 31, 2006

Name	Date	Description	Time	Hourly Rate	Amount
Matlawski, Krysten	07-Nov-05	Research DIP Agreement for negative and affirmative covenants, borrowing base definitions.	1.5	360	540
Matlawski, Krysten	17-Nov-05	Determine limitations for use of proceeds of the DIP Facility.	0.5	360	180
Mantro, Matthew	12-Jan-06	Review DIP order to verify interest payments and rate calculations.	1.1	190	209
Matlawski, Krysten	20-Jan-06	Review and analyze Borrowing Base Certificate for December 2005.	0.2	360	72
Matlawski, Krysten	25-Jan-06	Participate in discussion with A. Parks (Mesirow) regarding EBITDAR covenant.	0.5	360	180
Matlawski, Krysten	25-Jan-06	Review and analyze EBITDAR for past quarterly periods, as defined in the DIP Agreement.	1.3	360	468
Parks, Amanda K.	25-Jan-06	Participate in discussion with K. Matlawski (Mesirow) regarding EBITDAR covenant.	0.5	540	270
Pickering, Ben	25-Jan-06	Review and analyze information pertaining to financial covenants under the DIP.	0.3	590	177
			<u>47.0</u>		<u>\$ 22,986</u>

**EXHIBIT D-4**

**DELPHI CORPORATION**  
Cash Flow Monitoring  
October 19, 2005 Through January 31, 2006

Name	Date	Description	Hourly		
			Time	Rate	Amount
Matlawski, Krysten	22-Oct-05	Participate in conference call with FTI to discuss 13 week cash flow forecast and current projection model through 2007.	0.5	\$ 360	\$ 180
Parks, Amanda K.	22-Oct-05	Review and analyze Cash Flow analysis.	1.2	540	648
Pickering, Ben	22-Oct-05	Participate in discussion with L. Szlezinger (Mesirow) regarding cash forecasts.	0.1	590	59
Szlezinger, Leon	22-Oct-05	Participate in discussion with B. Pickering (Mesirow) regarding cash forecasts.	0.1	590	59
Parks, Amanda K.	23-Oct-05	Participate in discussion with B. Pickering and L. Szlezinger (both Mesirow) regarding draft presentation on cash forecasts.	0.2	540	108
Parks, Amanda K.	23-Oct-05	Participate in discussion with B. Pickering and L. Szlezinger (both Mesirow) regarding draft presentation on cash forecasts.	0.8	540	432
Pickering, Ben	23-Oct-05	Participate in discussion with L. Szlezinger and A. Parks (both Mesirow) regarding draft presentation on cash forecasts.	0.2	590	118
Pickering, Ben	23-Oct-05	Participate in discussion with L. Szlezinger and A. Parks (both Mesirow) regarding draft presentation on cash forecasts.	0.8	590	472
Szlezinger, Leon	23-Oct-05	Participate in discussion with B. Pickering and A. Parks (both Mesirow) regarding draft presentation on cash forecasts.	0.2	590	118
Szlezinger, Leon	23-Oct-05	Participate in discussion with B. Pickering and A. Parks (both Mesirow) regarding draft presentation on cash forecasts.	0.8	590	472
Szlezinger, Leon	23-Oct-05	Review and analyze MFC analysis of cash forecasts.	1.5	590	885
Thatcher, Michael	26-Oct-05	Review Debtor's 13 week cash flow and business plan.	2.1	360	756
Thatcher, Micheal	01-Nov-05	Prepare and draft actual versus forecast cash template for weekly reporting.	2.4	360	864
Parks, Amanda K.	03-Nov-05	Review and determine DIP draw down, borrowing base calculation and current status.	0.7	540	378
Grischow, Scott	07-Nov-05	Prepare and draft summary of 13 week cash flow forecast which highlights the main points of the forecast for use in the November 7, 2005 committee report.	0.7	390	273
Matlawski, Krysten	07-Nov-05	Prepare slides for the interim report to the Committee regarding variances to date in the 13 week cash flow forecast provided by the company beginning the week of October 21, 2005.	1.6	360	576
Matlawski, Krysten	14-Nov-05	Review and analyze 13 week cash flow for the week of October 21 as provided by FTI.	0.2	360	72
Parks, Amanda K.	14-Nov-05	Prepare and draft questions for phone call on 13 week cash flow.	0.8	540	432
Matlawski, Krysten	15-Nov-05	Analyze and compare the October 7 and October 20, 2005 13 week cash flow forecasts.	1.5	360	540
Matlawski, Krysten	15-Nov-05	Review and analyze November 14, 2005 13 week cash flow forecast and compare to previous versions.	1.5	360	540
Parks, Amanda K.	15-Nov-05	Review variance analysis and 13 week cash flow update.	1.3	540	702
Matlawski, Krysten	16-Nov-05	Reconcile 13 week cash forecast variances with FTI.	0.5	360	180
Matlawski, Krysten	16-Nov-05	Compile cash flow forecast and variance analysis for committee presentation.	1.0	360	360
Parks, Amanda K.	16-Nov-05	Participate in call with FTI and B. Pickering (Mesirow) on 13 week cash flow and variances.	0.6	540	324
Pickering, Ben	16-Nov-05	Participate in call with FTI and A. Parks (Mesirow) on 13 week cash flow and variances.	0.6	590	354
Pickering, Ben	16-Nov-05	Review and analyze 13-week cash flow.	0.4	590	236

**EXHIBIT D-4**

**DELPHI CORPORATION**  
**Cash Flow Monitoring**  
**October 19, 2005 Through January 31, 2006**

Name	Date	Description	Hourly		
			Time	Rate	Amount
Thatcher, Micheal	16-Nov-05	Update and review report with weekly information relating to actual versus forecast cash.	1.7	360	612
Thatcher, Micheal	16-Nov-05	Insert reporting narrative relating to actual versus cash forecast.	1.4	360	504
Matlawski, Krysten	21-Nov-05	Prepare a U.S. only liquidity schedule from FTT's forecast model.	3.0	360	1,080
Matlawski, Krysten	29-Nov-05	Update and analyze borrowing base schedule as of October 31, 2005 to be presented to committee in next weekly update.	2.0	360	720
Parks, Amanda K.	15-Dec-05	Review and analyze 13 week cash flow and associated variance analysis.	0.9	540	486
Pickering, Ben	15-Dec-05	Review of cash flow forecast and pension funding details.	0.5	590	295
Grischow, Scott	16-Dec-05	Prepare summary schedule of the 13 week liquidity forecast using information and data provided by the Debtor.	0.9	390	351
Grischow, Scott	16-Dec-05	Prepare summary variance analysis schedule of the 13 week liquidity forecast using information and data provided by the Debtor.	1.1	390	429
Matlawski, Krysten	16-Dec-05	Review 13-week cash flow and variance analysis for week ending December 12, 2005 actual period.	0.7	360	252
Parks, Amanda K.	18-Jan-06	Review of 13 week cash flow forecast.	0.7	540	378
Parks, Amanda K.	20-Jan-06	Review and analyze 13 week cash flow variance explanations and formulated follow up questions.	0.6	540	324
Pickering, Ben	20-Jan-06	Review analyze 13-week cash flow from Delphi.	0.7	590	413
Matlawski, Krysten	25-Jan-06	Compare 13 week cash flow forecast through 1Q06 to steady state model 1Q06 cash flows.	0.6	360	216
Matlawski, Krysten	27-Jan-06	Review and analyze 1Q06 cash flow as forecasted in the 13-week cash flow and compare it to previously received forecasts.	1.7	360	612
Matlawski, Krysten	31-Jan-06	Create cash flow comparison of 1Q06 using the 13 week rolling cash flow, steady state model and FTT's Oct 05 Forecast.	1.6	360	576
			<u>40.4</u>		<u>\$ 17,386</u>

**EXHIBIT D-5**

DELPHI CORPORATION  
Claims Administration and Resolution  
October 19, 2005 Through January 31, 2006

Name	Date	Description	Time	Hourly Rate	Amount
			-		\$ -
			<u>-</u>		<u>\$ -</u>
			<u>-</u>		<u>\$ -</u>

**There were no entries this period.**

**EXHIBIT D-6**

**DELPHI CORPORATION**  
**Court Hearings and Committee Meetings**  
**October 19, 2005 Through January 31, 2006**

Name	Date	Description	Time	Hourly	
				Rate	Amount
Lattig, Larry	24-Oct-05	Participate in meeting with counsel to the Creditors' Committee to discuss possible motion and objections.	1.2	\$ 590	\$ 708
Matlawski, Krysten	24-Oct-05	Review and compare MFC and Jefferies reports to the Committee.	0.3	360	108
Parks, Amanda K.	24-Oct-05	Participate in meeting with counsel to the Creditors' Committee to discuss possible motion and objections.	1.2	540	648
Parks, Amanda K.	24-Oct-05	Participate in conference call with Creditors' Committee.	2.0	540	1,080
Parks, Amanda K.	24-Oct-05	Attend Creditors Committee pre meeting with professionals.	2.8	540	1,512
Pickering, Ben	24-Oct-05	Attend Creditors Committee pre meeting with professionals.	2.8	590	1,652
Pickering, Ben	24-Oct-05	Attend and participate in Committee meeting.	2.0	590	1,180
Szlezinger, Leon	24-Oct-05	Participate in conference call with Creditors' Committee.	2.0	590	1,180
Szlezinger, Leon	24-Oct-05	Attend Creditors Committee pre meeting with professionals.	2.8	590	1,652
Lattig, Larry	25-Oct-05	Attend Delphi presentation meeting with Committee, Delphi, Skadden, FTI, Rothschild, Latham & Watkins, Jefferies and MFC representatives.	1.8	590	1,062
Lattig, Larry	25-Oct-05	Participate in meeting of the Creditors' Committee.	1.5	590	885
Parks, Amanda K.	25-Oct-05	Attend Delphi presentation meeting with Committee, Delphi, Skadden, FTI, Rothschild, Latham & Watkins, Jefferies and MFC representatives.	1.8	540	972
Pickering, Ben	25-Oct-05	Attend Delphi presentation meeting with Committee, Delphi, Skadden, FTI, Rothschild, Latham & Watkins, Jefferies and MFC representatives.	1.8	590	1,062
Pickering, Ben	25-Oct-05	Attend and participate in Committee meeting.	1.5	590	885
Szlezinger, Leon	25-Oct-05	Attend Delphi presentation meeting with Committee, Delphi, Skadden, FTI, Rothschild, Latham & Watkins, Jefferies and MFC representatives.	1.8	590	1,062
Szlezinger, Leon	25-Oct-05	Attend meeting with Creditors' Committee, Latham & Watkins, Jefferies, Skadden and senior executives of Delphi.	1.5	590	885
Parks, Amanda K.	27-Oct-05	Attend DIP Hearing.	5.5	540	2,970
Pickering, Ben	27-Oct-05	Attend Court hearing.	5.5	590	3,245
Szlezinger, Leon	27-Oct-05	Review agenda for Creditors' Committee meeting and attachments.	0.5	590	295
Matlawski, Krysten	28-Oct-05	Participate in discuss with A. Parks and B. Pickering (Mesirow) regarding October 27, 2005 hearing.	0.3	360	108
Parks, Amanda K.	28-Oct-05	Participate in discuss with K. Matlawski and B. Pickering (Mesirow) regarding October 27, 2005 hearing.	0.3	540	162
Pickering, Ben	28-Oct-05	Participate in discussion with A. Parks and K. Matlawski (Mesirow) regarding October 27, 2005 hearing.	0.3	590	177
Pickering, Ben	28-Oct-05	Participate in discussion with L. Szlezinger (Mesirow) regarding court hearings.	0.4	590	236
Szlezinger, Leon	28-Oct-05	Participate in discussion with B. Pickering (Mesirow) regarding court hearings.	0.4	590	236
Pickering, Ben	29-Oct-05	Prepare for Committee meeting.	2.1	590	1,239
Pickering, Ben	30-Oct-05	Prepare and draft information for Committee meeting.	0.6	590	354
Lattig, Larry	31-Oct-05	Participate in telephonic meeting of the Creditors' Committee.	2.0	590	1,180

**EXHIBIT D-6**

**DELPHI CORPORATION**  
**Court Hearings and Committee Meetings**  
**October 19, 2005 Through January 31, 2006**

Name	Date	Description	Time	Hourly	
				Rate	Amount
Lattig, Larry	31-Oct-05	Prepare for meeting with Creditors' Committee.	1.2	590	708
Parks, Amanda K.	31-Oct-05	Participate in Committee Conference call.	2.1	540	1,134
Pickering, Ben	31-Oct-05	Attend and participate in Committee meeting.	2.1	590	1,239
Szlezinger, Leon	31-Oct-05	Attend Creditors' Committee conference call.	2.1	590	1,239
Torakis, Michael	31-Oct-05	Participate in Creditor Committee meeting by phone.	2.1	540	1,134
Lattig, Larry	03-Nov-05	Prepare for meeting with the Unsecured Creditors' Committee.	2.1	590	1,239
Parks, Amanda K.	04-Nov-05	Prepare agenda for Monday meeting.	1.7	540	918
Szlezinger, Leon	04-Nov-05	Attend Bankruptcy Court hearing.	2.5	590	1,475
Lattig, Larry	07-Nov-05	Attend Creditors' Committee meeting.	3.0	590	1,770
Mike Torakis	07-Nov-05	Participate in Creditor Committee meeting by phone.	3.0	540	1,620
Parks, Amanda K.	07-Nov-05	Attend and participate in Creditor Committee meeting.	3.0	540	1,620
Szlezinger, Leon	07-Nov-05	Attend Committee meeting.	3.0	590	1,770
Lattig, Larry	10-Nov-05	Participate in conference call meeting with Creditors' Committee.	2.2	590	1,298
Szlezinger, Leon	10-Nov-05	Attend Committee conference call.	2.2	590	1,298
Lattig, Larry	17-Nov-05	Attend meeting of the Creditors' Committee with the Debtor.	4.5	590	2,655
Lattig, Larry	17-Nov-05	Attend Creditor Committee pre meeting.	1.0	590	590
Lattig, Larry	17-Nov-05	Participate in meetings with Committee members after formal Committee meeting.	1.5	590	885
Parks, Amanda K.	17-Nov-05	Attend Creditor Committee pre meeting.	1.0	540	540
Parks, Amanda K.	17-Nov-05	Participate in meetings with Committee members after formal Committee meeting.	1.5	540	810
Parks, Amanda K.	17-Nov-05	Attend meeting with Committee, Debtors, Skadden, Rothschild, FTI, Latham, Jefferies.	4.5	540	2,430
Pickering, Ben	17-Nov-05	Attend meeting with Committee, Debtors, Skadden, Rothschild, FTI, Latham, Jefferies.	4.5	590	2,655
Pickering, Ben	17-Nov-05	Attend and participate in Committee pre meeting.	1.0	590	590
Pickering, Ben	17-Nov-05	Attend and participate in Committee meeting to discuss meeting with Debtors.	1.5	590	885
Szlezinger, Leon	17-Nov-05	Attend meeting with Committee and Debtor (in progress).	1.0	590	590
Szlezinger, Leon	17-Nov-05	Attend Creditors' Committee meeting to discuss meeting with Debtors.	1.5	590	885
Parks, Amanda K.	21-Nov-05	Attend Creditors Committee meeting.	1.6	540	864
Pickering, Ben	21-Nov-05	Attend and participate in Committee meeting.	1.6	590	944
Szlezinger, Leon	21-Nov-05	Attend and participate in Committee meeting.	1.6	590	944
Szlezinger, Leon	21-Nov-05	Participate in discussions with Committee members.	0.4	590	236
Lattig, Larry	22-Nov-05	Participate in telephonic meeting with Creditors.	1.7	590	1,003
Lattig, Larry	28-Nov-05	Attend meeting of the Creditors Committee.	2.0	590	1,180
Parks, Amanda K.	28-Nov-05	Attend and participate in Creditor Committee meeting.	2.0	540	1,080
Pickering, Ben	28-Nov-05	Prepare for Committee meeting.	0.3	590	177
Pickering, Ben	28-Nov-05	Attend and participate in Committee meeting.	2.0	590	1,180
Lattig, Larry	29-Nov-05	Prepare for and attend Omnibus hearing.	7.6	590	4,484
Pickering, Ben	29-Nov-05	Prepare for and attend court hearing .	7.6	590	4,484
Szlezinger, Leon	29-Nov-05	Prepare for and attend Bankruptcy court hearing.	7.6	590	4,484
Lattig, Larry	05-Dec-05	Participate in Creditors' Committee teleconference meeting.	2.6	590	1,534

**EXHIBIT D-6**

**DELPHI CORPORATION**  
**Court Hearings and Committee Meetings**  
**October 19, 2005 Through January 31, 2006**

Name	Date	Description	Time	Hourly	
				Rate	Amount
Parks, Amanda K.	05-Dec-05	Attend and participate in Creditors' Committee meeting.	2.6	540	1,404
Pickering, Ben	05-Dec-05	Attend Committee meeting by telephone (in progress).	2.1	590	1,239
Szlezinger, Leon	05-Dec-05	Participate in conference call with Creditors' Committee.	2.6	590	1,534
Lattig, Larry	08-Dec-05	Attend meeting with Debtor and Creditors' Committee.	3.0	590	1,770
Parks, Amanda K.	08-Dec-05	Attend meeting with Debtor and Creditors' Committee.	3.0	540	1,620
Pickering, Ben	08-Dec-05	Attend meeting with Committee, Debtors, Skadden, FTI, Rothschild, Latham, Jefferies and MFC.	3.0	590	1,770
Szlezinger, Leon	08-Dec-05	Attend meeting with Debtor and Creditors' Committee.	3.0	590	1,770
Lattig, Larry	09-Dec-05	Attend Creditors' Committee meeting in Troy, Michigan.	5.0	590	2,950
Parks, Amanda K.	09-Dec-05	Attend Debtors presentations to Creditors' Committee.	5.0	540	2,700
Pickering, Ben	09-Dec-05	Attend presentation by Debtors and their financial advisors to Creditors' Committee.	5.0	590	2,950
Szlezinger, Leon	09-Dec-05	Attend Debtors presentations to Creditors' Committee.	5.0	590	2,950
Lattig, Larry	12-Dec-05	Attend meeting of the Creditors' Committee.	1.8	590	1,062
Parks, Amanda K.	12-Dec-05	Attend and participate in Creditors' Committee meeting.	1.8	540	972
Pickering, Ben	12-Dec-05	Attend Committee meeting by telephone.	1.8	590	1,062
Szlezinger, Leon	12-Dec-05	Participate in conference call with Creditors' Committee.	1.8	590	1,062
Lattig, Larry	19-Dec-05	Participate in telephonic meeting of the Creditors' Committee.	2.2	590	1,298
Parks, Amanda K.	19-Dec-05	Attend Creditors' Committee meeting.	2.2	540	1,188
Pickering, Ben	19-Dec-05	Attend Committee meeting by telephone.	2.2	590	1,298
Szlezinger, Leon	19-Dec-05	Participate in conference call with Creditors' Committee.	2.2	590	1,298
Lattig, Larry	03-Jan-06	Attend professionals meeting by telephone.	1.0	590	590
Lattig, Larry	03-Jan-06	Attend Creditors' Committee meeting by telephone.	2.3	590	1,357
Parks, Amanda K.	03-Jan-06	Attend professionals meeting.	1.0	540	540
Parks, Amanda K.	03-Jan-06	Attend Committee meeting.	2.3	540	1,242
Pickering, Ben	03-Jan-06	Attend Creditors' Committee meeting by telephone.	2.3	590	1,357
Pickering, Ben	03-Jan-06	Attend professionals pre Committee meeting by telephone.	1.0	590	590
Szlezinger, Leon	03-Jan-06	Attend Creditors' Committee meeting.	2.3	590	1,357
Szlezinger, Leon	03-Jan-06	Attend Committee professionals meeting.	1.0	590	590
Lattig, Larry	05-Jan-06	Participate in pre-hearing meeting with counsel.	1.6	590	944
Lattig, Larry	05-Jan-06	Attend Court hearing.	4.6	590	2,714
Lattig, Larry	05-Jan-06	Participate in post hearing meeting with financial advisor to Debtor.	0.6	590	354
Szlezinger, Leon	05-Jan-06	Attend Bankruptcy Court hearing.	6.0	590	3,540
Lattig, Larry	09-Jan-06	Participate in Committee professionals meeting.	1.0	590	590
Lattig, Larry	09-Jan-06	Participate in Creditors' Committee meeting.	2.0	590	1,180
Parks, Amanda K.	09-Jan-06	Participate in Committee Call.	2.0	540	1,080
Pickering, Ben	09-Jan-06	Attend Creditors' Committee meeting.	2.0	590	1,180
Pickering, Ben	09-Jan-06	Attend professionals pre Committee meeting.	1.0	590	590
Szlezinger, Leon	09-Jan-06	Attend Creditors' Committee meeting.	2.0	590	1,180
Szlezinger, Leon	10-Jan-06	Attend meeting of labor Sub-Committee.	2.5	590	1,475
Lattig, Larry	13-Jan-06	Attend court hearing.	4.0	590	2,360
Szlezinger, Leon	13-Jan-06	Attend Bankruptcy Court hearing.	4.0	590	2,360
Lattig, Larry	17-Jan-06	Participate in meeting with professionals of the Creditors' Committee.	1.0	590	590



**EXHIBIT D-6**

**DELPHI CORPORATION**  
**Court Hearings and Committee Meetings**  
**October 19, 2005 Through January 31, 2006**

Name	Date	Description	Time	Hourly	Amount
				Rate	
Lattig, Larry	17-Jan-06	Participate in Creditors' Committee meeting (via telephone).	1.5	590	885
Pickering, Ben	17-Jan-06	Attend Committee meeting.	1.5	590	885
Pickering, Ben	17-Jan-06	Attend professionals pre Committee meeting.	1.0	590	590
Szlezinger, Leon	17-Jan-06	Attend Creditors' Committee meeting.	1.5	590	885
Szlezinger, Leon	17-Jan-06	Attend professionals meeting.	1.0	590	590
Pickering, Ben	22-Jan-06	Prepare for Committee meeting.	1.6	590	944
Lattig, Larry	23-Jan-06	Participate in Creditors' Committee professionals meeting.	1.0	590	590
Lattig, Larry	23-Jan-06	Participate in Creditors' Committee meeting.	1.3	590	767
Parks, Amanda K.	23-Jan-06	Attend Creditors' Committee meeting	1.3	540	702
Parks, Amanda K.	23-Jan-06	Attend professionals meeting.	1.0	540	540
Pickering, Ben	23-Jan-06	Attend Committee meeting.	1.3	590	767
Pickering, Ben	23-Jan-06	Attend pre Committee professionals meeting.	1.0	590	590
Szlezinger, Leon	23-Jan-06	Attend Creditors' Committee meeting.	1.3	590	767
Szlezinger, Leon	23-Jan-06	Attend professionals meeting.	1.0	590	590
Lattig, Larry	30-Jan-06	Participate in professionals meeting.	1.0	590	590
Lattig, Larry	30-Jan-06	Participate in Creditors' Committee meeting.	2.0	590	1,180
Parks, Amanda K.	30-Jan-06	Attend Creditors' Committee meeting.	2.0	540	1,080
Parks, Amanda K.	30-Jan-06	Attend professionals meeting.	1.0	540	540
Pickering, Ben	30-Jan-06	Attend Committee meeting.	2.0	590	1,180
Pickering, Ben	30-Jan-06	Attend professionals meeting at Latham's office.	1.0	590	590
Szlezinger, Leon	30-Jan-06	Attend Creditors' Committee meeting.	2.0	590	1,180
Szlezinger, Leon	30-Jan-06	Attend Creditors' Committee professionals meeting.	1.0	590	590
			<u>273.2</u>		<u>\$ 157,985</u>

**EXHIBIT D-7**

**DELPHI CORPORATION**  
Creditor Issues and Information Requests  
October 19, 2005 Through January 31, 2006

Name	Date	Description	Time	Hourly Rate	Amount
Matlawski, Krysten	24-Oct-05	Prepare and draft master data request list, including, but not limited to information needed for operating forecast model.	1.6	\$ 360	\$ 576
Matlawski, Krysten	24-Oct-05	Review and analyze Reclamation Claims Motion for upcoming Committee meeting.	0.6	360	216
Thatcher, Michael	25-Oct-05	Review Debtor information request list for completeness.	1.3	360	468
Matlawski, Krysten	26-Oct-05	Review Creditors' Committee objections filed in response to first day motions.	2.0	360	720
Matlawski, Krysten	26-Oct-05	Draft and prepare list of questions/data request for FTI regarding open items necessary for preparing the financial model.	0.9	360	324
Parks, Amanda K.	26-Oct-05	Prepare and draft document request list.	1.3	540	702
Pickering, Ben	26-Oct-05	Review and amend document request list.	0.9	590	531
Lattig, Larry	31-Oct-05	Attend meeting with B. Pickering, A. Parks and L. Szlezinger (all Mesirow) regarding work required following Creditors' Committee conference call.	0.7	590	413
Parks, Amanda K.	31-Oct-05	Participate in discussion with B. Pickering and L. Szlezinger (both Mesirow) regarding FTI conference call.	0.5	540	270
Parks, Amanda K.	31-Oct-05	Attend meeting with L. Lattig, B. Pickering and L. Szlezinger (all Mesirow) regarding work required following Creditors' Committee conference call.	0.7	540	378
Pickering, Ben	31-Oct-05	Participate in discussion with L. Szlezinger and A. Parks (both Mesirow) regarding FTI conference call.	0.5	590	295
Pickering, Ben	31-Oct-05	Attend meeting with L. Lattig, A. Parks and L. Szlezinger (all Mesirow) regarding work required following Creditors' Committee conference call.	0.7	590	413
Pickering, Ben	31-Oct-05	Prepare for conference call with FTI regarding information requests.	0.3	590	177
Szlezinger, Leon	31-Oct-05	Participate in discussion with B. Pickering and A. Parks (both Mesirow) regarding FTI conference call.	0.5	590	295
Szlezinger, Leon	31-Oct-05	Attend meeting with L. Lattig, B. Pickering and A. Parks (all Mesirow) regarding work required following Creditors' Committee conference call.	0.7	590	413
Torakis, Michael	31-Oct-05	Review October 25, 2005 information request previously submitted to Company and prepare additional requests for information.	1.9	540	1,026
Pickering, Ben	02-Nov-05	Review and amend due diligence list.	0.8	590	472
Parks, Amanda K.	03-Nov-05	Participate in call with T. O'Brien (Jefferies) to coordinate data requests.	0.3	540	162
Parks, Amanda K.	08-Nov-05	Participate in teleconference with R. Eisenberg, J. Guilielmo (both FTI) and L. Szlezinger (Mesirow) regarding requests from Committee for information.	0.3	540	162
Szlezinger, Leon	08-Nov-05	Participate in teleconference with R. Eisenberg, J. Guilielmo (both FTI) and A. Parks (Mesirow) regarding requests from Committee for information.	0.3	590	177

**EXHIBIT D-7**

**DELPHI CORPORATION**  
Creditor Issues and Information Requests  
October 19, 2005 Through January 31, 2006

Name	Date	Description	Time	Hourly Rate	Amount
Thatcher, Micheal	09-Nov-05	Update and review reporting template with weekly information provided by company.	2.1	360	756
Matlawski, Krysten	14-Nov-05	Prepare questions for follow up conversation with FTI in response to FTI's comments to the document request list.	0.5	360	180
Parks, Amanda K.	14-Nov-05	Review outstanding document request list.	0.3	540	162
Thatcher, Micheal	15-Nov-05	Index items received from Debtor as a result of MFC information requests.	1.9	360	684
Matlawski, Krysten	16-Nov-05	Review FTI's responses to our document request list.	0.3	360	108
Matlawski, Krysten	16-Nov-05	Review and analyze document request list to date and update for current information received, to be provided to the Committee.	2.0	360	720
Szlezinger, Leon	16-Nov-05	Prepare and draft information request for counsel on supplier issues.	0.6	590	354
Parks, Amanda K.	18-Nov-05	Prepare document request of items not available.	0.7	540	378
Pickering, Ben	18-Nov-05	Review and amend document request list.	1.1	590	649
Szlezinger, Leon	26-Nov-05	Review discovery request for Creditors' Committee.	0.2	590	118
Thatcher, Micheal	30-Nov-05	Review Delphi correspondence and cataloging of receipt of information related to information requests.	2.2	360	792
Thatcher, Micheal	30-Nov-05	Review all information received from Debtor relating to MFC's information requests.	1.1	360	396
Thatcher, Micheal	30-Nov-05	Determine relevancy and completeness of information received.	0.8	360	288
Thatcher, Micheal	30-Nov-05	Update and review Information request summary as a result of information received from Delphi.	2.4	360	864
Thatcher, Michael	01-Dec-05	Update and review information request summary as a result of information received from Delphi.	1.9	360	684
Thatcher, Michael	01-Dec-05	Review and analyze information received by the Debtor's in response to our request to determine its completeness.	2.3	360	828
Thatcher, Michael	02-Dec-05	Update and review information request list for content and form for inclusion in weekly report.	1.8	360	648
Matlawski, Krysten	12-Dec-05	Update and review current information request list for updated requests for FTI.	1.5	360	540
Parks, Amanda K.	12-Dec-05	Update and review document request list to resubmit to FTI.	0.9	540	486
Parks, Amanda K.	13-Dec-05	Update and review document request list with latest information.	1.1	540	594
Szlezinger, Leon	17-Dec-05	Participate in discussion with R. Eisenberg (FTI) regarding Committee's information requests.	0.3	590	177
Pickering, Ben	18-Dec-05	Review correspondence from L. Szlezinger (Mesirow) regarding document requests and meeting with FTI regarding information requests.	0.2	590	118
Szlezinger, Leon	18-Dec-05	Review correspondence from R. Eisenberg (FTI) regarding information requests.	0.2	590	118

**EXHIBIT D-7**

**DELPHI CORPORATION**  
Creditor Issues and Information Requests  
October 19, 2005 Through January 31, 2006

Name	Date	Description	Time	Hourly Rate	Amount
Grischow, Scott	20-Dec-05	Review information request status sheet as of December 23, 2005 and make necessary updates to reflect information MFC has received.	1.7	390	663
Parks, Amanda K.	20-Dec-05	Prepare for call with FTI to review document request list.	0.3	540	162
Parks, Amanda K.	20-Dec-05	Update and review document request list.	0.7	540	378
Parks, Amanda K.	20-Dec-05	Participate in conference call with L. Szlezinger (Mesirow), R. Eisenberg and J. Guillelmo (both FTI) regarding Committee's information requests.	1.0	540	540
Szlezinger, Leon	20-Dec-05	Participate in conference call with A. Parks (Mesirow), R. Eisenberg and J. Guillelmo (both FTI) regarding Committee's information requests.	1.0	590	590
Parks, Amanda K.	21-Dec-05	Participate in telephone discussion with B. Pickering (Mesirow) regarding update to information requests.	0.4	540	216
Parks, Amanda K.	21-Dec-05	Update and review document request list.	1.9	540	1,026
Pickering, Ben	21-Dec-05	Participate in telephone discussion with A. Parks (Mesirow) regarding update to information requests.	0.4	590	236
Parks, Amanda K.	22-Dec-05	Prepare and prioritize document request list.	1.1	540	594
Parks, Amanda K.	22-Dec-05	Prepare and draft document request list.	1.3	540	702
Parks, Amanda K.	28-Dec-05	Participate in discussion with L. Szlezinger (Mesirow) and J. Guillelmo (FTI) regarding information requests.	0.4	540	216
Pickering, Ben	28-Dec-05	Prepare and draft response to questions from R. Eisenberg (FTI) regarding information request.	0.5	590	295
Szlezinger, Leon	28-Dec-05	Participate in discussion with A. Parks (Mesirow) and J. Guillelmo (FTI) regarding information requests.	0.4	590	236
Szlezinger, Leon	28-Dec-05	Attend meeting with B. Pickering (Mesirow) regarding information requests outstanding and case planning.	0.4	590	236
Pickering, Ben	30-Dec-05	Prepare correspondence to R. Eisenberg (FTI) regarding information request regarding plant reporting.	0.1	590	59
Parks, Amanda K.	04-Jan-06	Review request list to create information requests that are comprehensive.	1.1	540	594
Parks, Amanda K.	04-Jan-06	Research creditor inquiry regarding GM's \$15 billion agreement with UAW pertaining to a reduction in health care costs.	0.7	540	378
Parks, Amanda K.	04-Jan-06	Participate in conference call with L. Szlezinger and B. Pickering (both Mesirow) regarding plant level information requested from company and FTI.	0.8	540	432
Pickering, Ben	04-Jan-06	Participate in telephone discussion with J. Sheehan (Delphi) and R. Eisenberg (FTI) regarding document requests.	0.7	590	413
Pickering, Ben	04-Jan-06	Prepare and draft memo regarding discussions pertaining to information requests.	0.2	590	118
Pickering, Ben	04-Jan-06	Participate in conference call with L. Szlezinger and A. Parks (both Mesirow) regarding plant level information requested from company and FTI.	0.8	590	472

**EXHIBIT D-7**

**DELPHI CORPORATION**  
Creditor Issues and Information Requests  
October 19, 2005 Through January 31, 2006

Name	Date	Description	Time	Hourly Rate	Amount
Szlezinger, Leon	04-Jan-06	Participate in conference call with B. Pickering and A. Parks (both Mesirow) regarding plant level information requested from company and FTI.	0.8	590	472
Parks, Amanda K.	06-Jan-06	Finalize data matrix for creditor analysis.	0.7	540	378
Pickering, Ben	06-Jan-06	Review and update information request.	0.5	590	295
Pickering, Ben	07-Jan-06	Draft response regarding information request and available information from Debtors' materials.	0.5	590	295
Pickering, Ben	08-Jan-06	Review response from L. Szlezinger (Mesirow) regarding amendments to information request.	0.3	590	177
Parks, Amanda K.	09-Jan-06	Participate in telephone discussion with R. Eisenberg and J. Guglielmo (both FTI) and B. Pickering and L. Szlezinger (both Mesirow) regarding prioritization of information requests.	0.9	540	486
Parks, Amanda K.	09-Jan-06	Participate in call with FTI to review information flow.	0.8	540	432
Pickering, Ben	09-Jan-06	Participate in telephone discussion with R. Eisenberg and J. Guglielmo (both FTI) and L. Szlezinger and A. Parks (both Mesirow) regarding prioritization of information requests.	0.9	590	531
Szlezinger, Leon	09-Jan-06	Participate in telephone discussion with R. Eisenberg and J. Guglielmo (both FTI) and B. Pickering and A. Parks (both Mesirow) regarding prioritization of information requests.	0.9	590	531
Pickering, Ben	12-Jan-06	Review correspondence from R. Eisenberg (FTI) regarding information requests.	0.2	590	118
Szlezinger, Leon	12-Jan-06	Participate in discussion with A. Parks (Mesirow) regarding Warner Stevens information requests.	0.6	590	354
Chemtob, Victor	13-Jan-06	Update information request for weekly report.	1.7	190	323
Pickering, Ben	16-Jan-06	Participate in discussion with L. Szlezinger (Mesirow) regarding information requests.	0.5	590	295
Szlezinger, Leon	16-Jan-06	Participate in discussion with B. Pickering (Mesirow) regarding information requests.	0.5	590	295
Matlawski, Krysten	17-Jan-06	Revise and update information request list.	0.2	360	72
Parks, Amanda K.	18-Jan-06	Review Warner Stevens requests for information with L. Szlezinger (Mesirow).	0.5	540	270
Parks, Amanda K.	18-Jan-06	Participate in discussion with S. Smith (Mesirow) regarding request list document.	0.2	540	108
Smith, Susan M.	18-Jan-06	Review list of requested documents and compile list of additional documents to request for information on the division and plant level.	0.7	510	357
Smith, Susan M.	18-Jan-06	Participate in discussion with A. Parks (Mesirow) regarding request list.	0.2	510	102
Szlezinger, Leon	18-Jan-06	Review Warner Stevens requests for information with A. Parks (Mesirow).	0.5	590	295
Szlezinger, Leon	25-Jan-06	Participate in call with R. Eisenberg (FTI) regarding information requested by Committee.	0.1	590	59
Pickering, Ben	26-Jan-06	Review Jefferies information request.	0.3	590	177

**EXHIBIT D-7**

**DELPHI CORPORATION**  
**Creditor Issues and Information Requests**  
**October 19, 2005 Through January 31, 2006**

Name	Date	Description	Time	Hourly Rate	Amount
Matlawski, Krysten	27-Jan-06	Compile request list from Steady State Model and incorporate into items previously requested to send to FTI.	0.8	360	288
Pickering, Ben	27-Jan-06	Review updates to information request list.	0.5	590	295
Matlawski, Krysten	30-Jan-06	Update request list to incorporate steady state model requests with Jefferies' requested items.	0.2	360	72
Matlawski, Krysten	30-Jan-06	Review comparison of MFC's initial request list to the info provided in the SOALs and SOFAs.	0.3	360	108
Pickering, Ben	30-Jan-06	Review amended information request.	0.2	590	118
Smith, Susan M.	30-Jan-06	Prepare list of information missing from Schedules to request from Debtor.	0.6	510	306
Parks, Amanda K.	31-Jan-06	Review Warner Stevens memo and prepare additions for document requests.	0.9	540	486
Szlezinger, Leon	31-Jan-06	Review Warner Stevens information request list.	0.5	590	295
Szlezinger, Leon	31-Jan-06	Review preliminary information request from Buck Consultants.	0.4	590	236
			<u>76.0</u>		<u>\$ 36,014</u>

**EXHIBIT D-8**

**DELPHI CORPORATION**  
**Disclosure Statement / Plan of Reorganization**  
**October 19, 2005 Through January 31, 2006**

Name	Date	Description	Hourly		Amount
			Time	Rate	
			-		\$ -
			-		\$ -

**There were no entries this period.**

**EXHIBIT D-9**

**DELPHI CORPORATION**  
**Employment Application**  
**October 19, 2005 Through January 31, 2006**

Name	Date	Description	Time	Hourly Rate	Amount
Parks, Amanda K.	19-Oct-05	Prepare and draft retention documents.	1.6	\$ 540	\$ 864
Parks, Amanda K.	20-Oct-05	Prepare and draft retention documents.	1.2	540	648
Parks, Amanda K.	20-Oct-05	Prepare and draft conflict check.	1.6	540	864
Parks, Amanda K.	21-Oct-05	Prepare conflict check of additional names.	0.3	540	162
Parks, Amanda K.	28-Oct-05	Perform analysis of conflicts and resolutions.	1.2	540	648
Pickering, Ben	29-Oct-05	Review retention documents.	0.3	590	177
Parks, Amanda K.	30-Oct-05	Prepare and review Affidavit for retention documents.	0.7	540	378
Lattig, Larry	31-Oct-05	Review and analyze the MFC retention documents first draft.	1.5	590	885
Parks, Amanda K.	04-Nov-05	Review conflict check.	0.4	540	216
Parks, Amanda K.	09-Nov-05	Review conflict check and consideration of potential Mesirov conflicts.	0.6	540	324
Parks, Amanda K.	14-Nov-05	Prepare and draft Latham & Watkins comments on retention documents.	1.5	540	810
Parks, Amanda K.	15-Nov-05	Prepare and draft retention documents including conflicts.	1.0	540	540
Pickering, Ben	16-Nov-05	Review retention application and supporting materials.	0.5	590	295
Lattig, Larry	17-Nov-05	Review the signature copies of the MFC retention documents.	1.2	590	708
Thatcher, Micheal	17-Nov-05	Edit and review Delphi retention documents.	1.1	360	396
Parks, Amanda K.	21-Nov-05	Prepare and draft retention documents.	0.3	540	162
			<u>15.0</u>	<u>\$</u>	<u>8,077</u>



**EXHIBIT D-10**

**DELPHI CORPORATION**  
**Employment Retention / Severance Plan**  
**October 19, 2005 Through January 31, 2006**

Name	Date	Description	Time	Hourly Rate	Amount
Szlezinger, Leon	27-Oct-05	Review and analyze KECP motion and supporting documentation.	2.0	\$ 590	\$ 1,180
Grischow, Scott	31-Oct-05	Review Watson Wyatt Key Employee Compensation Program report submitted as exhibit A to the KECP motion.	1.2	390	468
Grischow, Scott	31-Oct-05	Review Delphi KECP motion in order to extract key elements of the plan for analysis purposes.	1.2	390	468
Parks, Amanda K.	01-Nov-05	Research comparisons between KECP and severance agreement pushed through before the filing.	0.2	540	108
Szlezinger, Leon	01-Nov-05	Research potential compensation consultants for Committee to interview.	0.4	590	236
Grischow, Scott	02-Nov-05	Obtain and review severance plan for company with a potentially comparable plan (redacted).	0.8	390	312
Grischow, Scott	02-Nov-05	Prepare and draft summary analysis of severance plan for company with a potentially comparable plan (redacted).	1.6	390	624
Grischow, Scott	02-Nov-05	Obtain and review severance plan for company with a potentially comparable plan.	1.2	390	468
Grischow, Scott	02-Nov-05	Prepare and draft summary analysis of severance plan for company with a potentially comparable plan (redacted).	0.9	390	351
Grischow, Scott	02-Nov-05	Prepare and draft summary analysis of severance plan for Delphi Incorporated.	1.3	390	507
Grischow, Scott	02-Nov-05	Obtain and review severance plan for company with a potentially comparable plan (redacted).	1.4	390	546
Grischow, Scott	02-Nov-05	Prepare and draft summary analysis of severance plan for company with a potentially comparable plan (redacted).	0.8	390	312
Grischow, Scott	02-Nov-05	Obtain and review severance plan for company with a potentially comparable plan (redacted).	0.9	390	351
Grischow, Scott	02-Nov-05	Prepare and draft summary analysis of severance plan for company with a potentially comparable plan (redacted).	1.1	390	429
Grischow, Scott	02-Nov-05	Obtain and review severance plan for company with a potentially comparable plan (redacted).	0.8	390	312
Matlawski, Krysten	02-Nov-05	Compare severance packages approved in previous bankruptcy cases to Delphi's proposed severance package.	3.0	360	1,080
Matlawski, Krysten	02-Nov-05	Attend meeting regarding KECP issues.	0.5	360	180
Parks, Amanda K.	02-Nov-05	Review and analyze KECP and Human Capital motions to determine overlap by employee as per M. Brude (Latham & Watkins) question.	1.1	540	594
Parks, Amanda K.	02-Nov-05	Review and analyze severance comparable analysis to determine reasonableness.	3.2	540	1,728
Parks, Amanda K.	02-Nov-05	Review and analyze Watson Wyatt report from FTI benchmarking KECP.	0.7	540	378
Szlezinger, Leon	02-Nov-05	Compose correspondence to M. Brude (Latham & Watkins) regarding potential compensation consultants.	0.3	590	177
Szlezinger, Leon	02-Nov-05	Participate in discussion with various compensation consultant candidates.	0.7	590	413
Szlezinger, Leon	02-Nov-05	Review and analyze severance program comparables.	0.7	590	413

**EXHIBIT D-10**

**DELPHI CORPORATION**  
**Employment Retention / Severance Plan**  
**October 19, 2005 Through January 31, 2006**

Name	Date	Description	Time	Hourly Rate	Amount
Grischow, Scott	03-Nov-05	Participate in discussion with A. Parks, B. Pickering, L. Lattig, and K. Matlawski (all Mesirow) regarding KECP issues.	0.7	390	273
Grischow, Scott	03-Nov-05	Prepare and draft summary analysis of severance plan for company with a potentially comparable plan (redacted).	0.8	390	312
Grischow, Scott	03-Nov-05	Obtain and review severance plan for company with a potentially comparable plan (redacted).	1.1	390	429
Grischow, Scott	03-Nov-05	Prepare and draft summary analysis of severance plan for company with a potentially comparable plan (redacted).	0.9	390	351
Grischow, Scott	03-Nov-05	Review and analyze KECP analysis and plan comparisons.	0.8	390	312
Grischow, Scott	03-Nov-05	Obtain and review severance plan for company with a potentially comparable plan (redacted).	0.8	390	312
Grischow, Scott	03-Nov-05	Prepare and draft summary analysis of severance plan for company with a potentially comparable plan (redacted).	0.9	390	351
Grischow, Scott	03-Nov-05	Obtain and review severance plan for company with a potentially comparable plan (redacted).	0.7	390	273
Grischow, Scott	03-Nov-05	Prepare and draft summary analysis of severance plan for company with a potentially comparable plan (redacted).	0.9	390	351
Grischow, Scott	03-Nov-05	Obtain and review severance plan for company with a potentially comparable plan.	0.8	390	312
Grischow, Scott	03-Nov-05	Prepare and draft summary analysis of severance plan for company with a potentially comparable plan (redacted).	0.9	390	351
Grischow, Scott	03-Nov-05	Prepare and draft summary schedule detailing out the components of the severance plans of 10 selected companies compared to Delphi's proposed plan.	1.1	390	429
Lattig, Larry	03-Nov-05	Participate in discussion with A. Parks, B. Pickering, K. Matlawski, and S. Grischow (all Mesirow) regarding KECP issues.	0.7	590	413
Matlawski, Krysten	03-Nov-05	Review and analyze KECP motion for discussion.	1.1	360	396
Matlawski, Krysten	03-Nov-05	Participate in discussion with A. Parks, B. Pickering, L. Lattig, and S. Grischow (all Mesirow) regarding KECP issues.	0.7	360	252
Parks, Amanda K.	03-Nov-05	Participate in discussion with K. Matlawski, B. Pickering, L. Lattig, and S. Grischow (all Mesirow) regarding KECP issues.	0.7	540	378
Pickering, Ben	03-Nov-05	Participate in discussion with A. Parks, K. Matlawski, L. Lattig, and S. Grischow (all Mesirow) regarding KECP issues.	0.7	590	413
Szlezinger, Leon	03-Nov-05	Attend conference call interview of various compensation consultant candidates.	2.0	590	1,180
Szlezinger, Leon	03-Nov-05	Follow up on conference call regarding compensation consultant candidates by calling various potential candidates.	1.0	590	590
Parks, Amanda K.	04-Nov-05	Prepare and draft retention documents.	0.7	540	378
Parks, Amanda K.	04-Nov-05	Review and analyze KECP and evaluate of components by employee.	2.1	540	1,134
Szlezinger, Leon	04-Nov-05	Attend KECP Sub-Committee meeting.	1.0	590	590
Szlezinger, Leon	04-Nov-05	Participate in discussion with M. Broude (Latham & Watkins) regarding compensation consultant candidates.	0.2	590	118

**EXHIBIT D-10**

**DELPHI CORPORATION**  
**Employment Retention / Severance Plan**  
**October 19, 2005 Through January 31, 2006**

Name	Date	Description	Time	Hourly	
				Rate	Amount
Szlezinger, Leon	04-Nov-05	Participate in discussion with P. Meyer (Steven Hall Partners) regarding KECP.	0.3	590	177
Szlezinger, Leon	06-Nov-05	Review information related to P. Meyer (Steven Hall Partners) and summarize for KECP Sub-Committee.	0.8	590	472
Szlezinger, Leon	06-Nov-05	Participate in discussion with P. Meyer (Steven Hall Partners) regarding KECP.	0.2	590	118
Szlezinger, Leon	07-Nov-05	Attend Sub-Committee meeting to interview compensation consultant candidates and follow up with Latham & Watkins.	2.0	590	1,180
Szlezinger, Leon	07-Nov-05	Participate in discussion with P. Meyer (Steven Hall Partners) regarding initial meeting on KECP.	0.3	590	177
Grischow, Scott	08-Nov-05	Obtain and review Key Employee Retention Plan motion and order for company with a potentially comparable plan (redacted) to determine if it is comparable with those of Delphi's Key Employee Compensation Program and forward appropriate data and documents to J. Sorrentino (Steven Hall Partners).	0.9	390	351
Grischow, Scott	08-Nov-05	Obtain and review Key Employee Retention Plan motion and order for company with a potentially comparable plan (redacted) to determine if it is comparable with those of Delphi's Key Employee Compensation Program and forward appropriate data and documents to J. Sorrentino (Steven Hall Partners).	1.1	390	429
Grischow, Scott	08-Nov-05	Obtain and review Key Employee Retention Plan motion and order for company with a potentially comparable plan (redacted) to determine if it is comparable with those of Delphi's Key Employee Compensation Program and forward appropriate data and documents to J. Sorrentino (Steven Hall Partners).	1.3	390	507
Grischow, Scott	08-Nov-05	Obtain and review Key Employee Retention Plan motion and order for company with a potentially comparable plan (redacted) to determine if it is comparable with those of Delphi's Key Employee Compensation Program and forward appropriate data and documents to J. Sorrentino (Steven Hall Partners).	1.2	390	468
Grischow, Scott	08-Nov-05	Obtain and review Key Employee Retention Plan motion and order for company with a potentially comparable plan (redacted) to determine if it is comparable with those of Delphi's Key Employee Compensation Program and forward appropriate data and documents to J. Sorrentino (Steven Hall Partners).	0.8	390	312

**EXHIBIT D-10**

**DELPHI CORPORATION**  
**Employment Retention / Severance Plan**  
**October 19, 2005 Through January 31, 2006**

Name	Date	Description	Time	Hourly Rate	Amount
Grischow, Scott	08-Nov-05	Obtain and review Key Employee Retention Plan motion and order for company with a potentially comparable plan (redacted) to determine if it is comparable with those of Delphi's Key Employee Compensation Program and forward appropriate data and documents to J. Sorrentino (Steven Hall Partners).	1.2	390	468
Grischow, Scott	08-Nov-05	Obtain and review Key Employee Retention Plan motion and order for company with a potentially comparable plan (redacted) to determine if it is comparable with those of Delphi's Key Employee Compensation Program and forward appropriate data and documents to J. Sorrentino (Steven Hall Partners).	1.3	390	507
Parks, Amanda K.	08-Nov-05	Attend meeting with P. Meyer and J. Sorrentino (both Steven Hall Partners), L. Szlezinger (Mesirow) and Latham & Watkins regarding KECP.	2.0	540	1,080
Parks, Amanda K.	08-Nov-05	Prepare and draft document request list for the KECP.	0.5	540	270
Parks, Amanda K.	08-Nov-05	Review and analyze potential payouts under the different severance programs.	0.5	540	270
Parks, Amanda K.	08-Nov-05	Review financial overview presentation prepared and distributed by Rothschild.	1.4	540	756
Szlezinger, Leon	08-Nov-05	Attend meeting with P. Meyer and J. Sorrentino (both Steven Hall Partners), A. Parks (Mesirow) and Latham & Watkins regarding KECP.	2.0	590	1,180
Parks, Amanda K.	09-Nov-05	Perform KECP analysis and prepare of data for the consultants.	0.9	540	486
Parks, Amanda K.	09-Nov-05	Attend meeting with J. Sorrenstein (Steven Hall Partners) to discuss KECP.	1.4	540	756
Parks, Amanda K.	09-Nov-05	Attend meeting with L. Szlezinger (Mesirow) and J. Sorrentino (Steven Hall Partners) regarding KECP.	1.0	540	540
Szlezinger, Leon	09-Nov-05	Attend meeting with A. Parks (Mesirow) and J. Sorrentino (Steven Hall Partners) regarding KECP.	1.0	590	590
Chemtob, Victor	10-Nov-05	Review and analyze KERP documents.	0.6	190	114
Grischow, Scott	10-Nov-05	Obtain and review Key Employee Retention Plan motion and order for company with a potentially comparable plan (redacted) to determine if it is comparable with those of Delphi's Key Employee Compensation Program and forward appropriate data and documents to J. Sorrentino (Steven Hall Partners).	1.5	390	585
Grischow, Scott	10-Nov-05	Obtain and review Key Employee Retention Plan motion and order for company with a potentially comparable plan (redacted) to determine if it is comparable with those of Delphi's Key Employee Compensation Program and forward appropriate data and documents to J. Sorrentino (Steven Hall Partners).	0.9	390	351

**EXHIBIT D-10**

**DELPHI CORPORATION**  
**Employment Retention / Severance Plan**  
**October 19, 2005 Through January 31, 2006**

Name	Date	Description	Time	Hourly Rate	Amount
Grischow, Scott	10-Nov-05	Obtain and review Key Employee Retention Plan motion and order for company with a potentially comparable plan (redacted) to determine if it is comparable with those of Delphi's Key Employee Compensation Program and forward appropriate data and documents to J. Sorrentino (Steven Hall Partners).	1.3	390	507
Chemtob, Victor	11-Nov-05	Review and analyze KERP documents.	1.7	190	323
Grischow, Scott	11-Nov-05	Obtain and review Key Employee Retention Plan motion and order for company with a potentially comparable plan (redacted) to determine if it is comparable with those of Delphi's Key Employee Compensation Program and forward appropriate data and documents to J. Sorrentino (Steven Hall Partners).	1.2	390	468
Grischow, Scott	11-Nov-05	Obtain and review Key Employee Retention Plan motion and order for company with a potentially comparable plan (redacted) to determine if it is comparable with those of Delphi's Key Employee Compensation Program and forward appropriate data and documents to J. Sorrentino (Steven Hall Partners).	1.4	390	546
Grischow, Scott	11-Nov-05	Obtain and review Key Employee Retention Plan motion and order for company with a potentially comparable plan (redacted) to determine if it is comparable with those of Delphi's Key Employee Compensation Program and forward appropriate data and documents to J. Sorrentino (Steven Hall Partners).	1.1	390	429
Grischow, Scott	11-Nov-05	Obtain and review Key Employee Retention Plan motion and order for company with a potentially comparable plan (redacted) to determine if it is comparable with those of Delphi's Key Employee Compensation Program and forward appropriate data and documents to J. Sorrentino (Steven Hall Partners).	0.9	390	351
Grischow, Scott	11-Nov-05	Obtain and review Key Employee Retention Plan motion and order for company with a potentially comparable plan (redacted) to determine if it is comparable with those of Delphi's Key Employee Compensation Program and forward appropriate data and documents to J. Sorrentino (Steven Hall Partners).	1.2	390	468
Parks, Amanda K.	11-Nov-05	Participate in discussion with L. Szlezinger (Mesirow), H. Bauer (Latham & Watkins) and J. Sorrentino (Steven Hall Partners) regarding KECP timetable.	0.4	540	216
Parks, Amanda K.	11-Nov-05	Prepare and draft documents to be delivered to P. Meyer (Steven Hall Partners).	2.1	540	1,134
Szlezinger, Leon	11-Nov-05	Participate in discussion with A. Parks (Mesirow), H. Bauer (Latham & Watkins) and J. Sorrentino (Steven Hall Partners) regarding KECP timetable.	0.4	590	236

**EXHIBIT D-10**

DELPHI CORPORATION  
Employment Retention / Severance Plan  
October 19, 2005 Through January 31, 2006

Name	Date	Description	Time	Hourly Rate	Amount
Grischow, Scott	14-Nov-05	Obtain and review Key Employee Retention Plan motion and order for company with a potentially comparable plan (redacted) to determine if it is comparable with those of Delphi's Key Employee Compensation Program and forward appropriate data and documents to J. Sorrentino (Steven Hall Partners).	1.5	390	585
Grischow, Scott	14-Nov-05	Obtain and review Key Employee Retention Plan motion and order for company with a potentially comparable plan (redacted) to determine if it is comparable with those of Delphi's Key Employee Compensation Program and forward appropriate data and documents to J. Sorrentino (Steven Hall Partners).	1.3	390	507
Grischow, Scott	14-Nov-05	Obtain and review Key Employee Retention Plan motion and order for company with a potentially comparable plan (redacted) to determine if it is comparable with those of Delphi's Key Employee Compensation Program and forward appropriate data and documents to J. Sorrentino (Steven Hall Partners).	0.9	390	351
Parks, Amanda K.	14-Nov-05	Research outstanding KECP's requested by P. Meyer (Steven Hall Partners).	0.8	540	432
Szlezinger, Leon	14-Nov-05	Participate in discussion with M. Broude (Latham & Watkins) regarding KECP.	0.2	590	118
Grischow, Scott	15-Nov-05	Obtain and review Key Employee Retention Plan motion and order for company with a potentially comparable plan (redacted) to determine if it is comparable with those of Delphi's Key Employee Compensation Program and forward appropriate data and documents to J. Sorrentino (Steven Hall Partners).	0.8	390	312
Grischow, Scott	15-Nov-05	Obtain and review Key Employee Retention Plan motion and order for company with a potentially comparable plan (redacted) to determine if it is comparable with those of Delphi's Key Employee Compensation Program and forward appropriate data and documents to J. Sorrentino (Steven Hall Partners).	1.1	390	429
Grischow, Scott	15-Nov-05	Obtain and review Key Employee Retention Plan motion and order for company with a potentially comparable plan (redacted) to determine if it is comparable with those of Delphi's Key Employee Compensation Program and forward appropriate data and documents to J. Sorrentino (Steven Hall Partners).	1.3	390	507

**EXHIBIT D-10**

**DELPHI CORPORATION**  
**Employment Retention / Severance Plan**  
**October 19, 2005 Through January 31, 2006**

Name	Date	Description	Time	Hourly Rate	Amount
Grischow, Scott	15-Nov-05	Obtain and review Key Employee Retention Plan motion and order for company with a potentially comparable plan (redacted) to determine if it is comparable with those of Delphi's Key Employee Compensation Program and forward appropriate data and documents to J. Sorrentino (Steven Hall Partners).	1.7	390	663
Grischow, Scott	15-Nov-05	Obtain and review Key Employee Retention Plan motion and order for company with a potentially comparable plan (redacted) to determine if it is comparable with those of Delphi's Key Employee Compensation Program and forward appropriate data and documents to J. Sorrentino (Steven Hall Partners).	1.2	390	468
Grischow, Scott	15-Nov-05	Obtain and review Key Employee Retention Plan motion and order for company with a potentially comparable plan (redacted) to determine if it is comparable with those of Delphi's Key Employee Compensation Program and forward appropriate data and documents to J. Sorrentino (Steven Hall Partners).	1.3	390	507
Grischow, Scott	15-Nov-05	Obtain and review Key Employee Retention Plan motion and order for company with a potentially comparable plan (redacted) to determine if it is comparable with those of Delphi's Key Employee Compensation Program and forward appropriate data and documents to J. Sorrentino (Steven Hall Partners).	0.7	390	273
Grischow, Scott	16-Nov-05	Obtain and review Key Employee Retention Plan motion and order for company with a potentially comparable plan (redacted) to determine if it is comparable with those of Delphi's Key Employee Compensation Program and forward appropriate data and documents to J. Sorrentino (Steven Hall Partners).	1.2	390	468
Grischow, Scott	16-Nov-05	Obtain and review Key Employee Retention Plan motion and order for company with a potentially comparable plan (redacted) to determine if it is comparable with those of Delphi's Key Employee Compensation Program and forward appropriate data and documents to J. Sorrentino (Steven Hall Partners).	1.6	390	624
Grischow, Scott	16-Nov-05	Obtain and review Key Employee Retention Plan motion and order for company with a potentially comparable plan (redacted) to determine if it is comparable with those of Delphi's Key Employee Compensation Program and forward appropriate data and documents to J. Sorrentino (Steven Hall Partners).	1.4	390	546
Grischow, Scott	17-Nov-05	Participate in call with B. Pickering and A. Parks (both Mesirow) regarding KECP.	0.4	390	156

**EXHIBIT D-10**

**DELPHI CORPORATION**  
**Employment Retention / Severance Plan**  
**October 19, 2005 Through January 31, 2006**

Name	Date	Description	Time	Hourly Rate	Amount
Grischow, Scott	17-Nov-05	Obtain and review Key Employee Retention Plan motion and order for company with a potentially comparable plan (redacted) to determine if it is comparable with those of Delphi's Key Employee Compensation Program and forward appropriate data and documents to J. Sorrentino (Steven Hall Partners).	1.7	390	663
Grischow, Scott	17-Nov-05	Obtain and review Key Employee Retention Plan motion and order for company with a potentially comparable plan (redacted) to determine if it is comparable with those of Delphi's Key Employee Compensation Program and forward appropriate data and documents to J. Sorrentino (Steven Hall Partners).	1.3	390	507
Grischow, Scott	17-Nov-05	Obtain and review Key Employee Retention Plan motion and order for company with a potentially comparable plan (redacted) to determine if it is comparable with those of Delphi's Key Employee Compensation Program and forward appropriate data and documents to J. Sorrentino (Steven Hall Partners).	1.2	390	468
Parks, Amanda K.	17-Nov-05	Participate in call with S. Grischow and B. Pickering (both Mesirow) regarding KECP.	0.4	540	216
Pickering, Ben	17-Nov-05	Participate in call with S. Grischow and A. Parks (both Mesirow) regarding KECP.	0.4	590	236
Grischow, Scott	18-Nov-05	Obtain and review Key Employee Retention Plan motion and order for company with a potentially comparable plan (redacted) to determine if it is comparable with those of Delphi's Key Employee Compensation Program and forward appropriate data and documents to J. Sorrentino (Steven Hall Partners).	1.1	390	429
Grischow, Scott	18-Nov-05	Obtain and review Key Employee Retention Plan motion and order for company with a potentially comparable plan (redacted) to determine if it is comparable with those of Delphi's Key Employee Compensation Program and forward appropriate data and documents to J. Sorrentino (Steven Hall Partners).	1.2	390	468
Grischow, Scott	18-Nov-05	Obtain and review Key Employee Retention Plan motion and order for company with a potentially comparable plan (redacted) to determine if it is comparable with those of Delphi's Key Employee Compensation Program and forward appropriate data and documents to J. Sorrentino (Steven Hall Partners).	1.3	390	507



**EXHIBIT D-10**

**DELPHI CORPORATION**  
**Employment Retention / Severance Plan**  
**October 19, 2005 Through January 31, 2006**

Name	Date	Description	Time	Hourly Rate	Amount
Grischow, Scott	21-Nov-05	Obtain and review Key Employee Retention Plan motion and order for company with a potentially comparable plan (redacted) to determine if it is comparable with those of Delphi's Key Employee Compensation Program and forward appropriate data and documents to J. Sorrentino (Steven Hall Partners).	0.8	390	312
Grischow, Scott	21-Nov-05	Obtain and review Key Employee Retention Plan motion and order for company with a potentially comparable plan's (redacted) Tier 1-3 employees and forward appropriate data and documents to J. Sorrentino (Steven Hall Partners).	0.7	390	273
Grischow, Scott	21-Nov-05	Obtain and review "Success Sharing Plan" motion and order for company with a potentially comparable plan senior executives and forward appropriate data and documents to J. Sorrentino (Steven Hall Partners).	1.2	390	468
Grischow, Scott	21-Nov-05	Obtain and review Key Employee Retention Plan motion and order for company with a potentially comparable plan's (redacted) Tier 1-3 employees and forward appropriate data and documents to J. Sorrentino (Steven Hall Partners).	1.4	390	546
Grischow, Scott	21-Nov-05	Obtain and review Performance Retention and Severance Plans and corresponding Orders for company with a potentially comparable plan to determine if its terms are comparable with those of Delphi's Key Employee Compensation Program and forward appropriate data.	1.8	390	702
Grischow, Scott	21-Nov-05	Perform research to discover any debtor Key Employee Retention Plans which provide equity in restructured company to selected employees upon emergence from bankruptcy protection.	2.4	390	936
Grischow, Scott	22-Nov-05	Obtain and review Severance Plan for company with a potentially comparable plan to determine if it is comparable with those of Delphi's Key Employee Compensation Program and forward appropriate data and documents to data and documents to J. Sorrentino (Steven Hall Partners).	1.3	390	507
Parks, Amanda K.	22-Nov-05	Attend meeting with P. Meyer (Steven Hall Partners) regarding KECP.	2.5	540	1,350
Parks, Amanda K.	22-Nov-05	Review analysis provided by P. Meyer (Steven Hall Partners) and testing of assumptions.	0.5	540	270
Szlezinger, Leon	22-Nov-05	Attend meeting of KECP sub committee.	2.0	590	1,180
Pickering, Ben	23-Nov-05	Review and analyze KECP objections by United Auto Workers (UAW) and Wilmington Trust.	0.2	590	118
Lattig, Larry	28-Nov-05	Review and analyze objection to the KECP program filed by the U.S. Trustee.	0.8	590	472
Parks, Amanda K.	04-Dec-05	Review and recalculate KECP materials from Watson Wyatt report.	1.1	540	594

**EXHIBIT D-10**

**DELPHI CORPORATION**  
**Employment Retention / Severance Plan**  
**October 19, 2005 Through January 31, 2006**

Name	Date	Description	Time	Hourly Rate	Amount
Parks, Amanda K.	05-Dec-05	Participate in discussion with L. Szlezinger (Mesirow) and P. Meyer (Steven Hall Partners) regarding information needed for KECP analysis.	0.4	540	216
Szlezinger, Leon	05-Dec-05	Participate in discussion with A. Parks (Mesirow) and P. Meyer (Steven Hall Partners) regarding information needed for KECP analysis.	0.4	590	236
Parks, Amanda K.	06-Dec-05	Review and analyze Latham & Watkins objection to the KECP.	0.8	540	432
Parks, Amanda K.	06-Dec-05	Review and analyze recent data received pertaining to KECP.	0.9	540	486
Szlezinger, Leon	06-Dec-05	Review objections to KECP.	0.4	590	236
Szlezinger, Leon	06-Dec-05	Review draft KECP objection of Committee.	0.8	590	472
Parks, Amanda K.	07-Dec-05	Review and analyze KECP analysis prepare by P. Meyer (Steven Hall Partner) and reconstructed the WW report.	1.2	540	648
Parks, Amanda K.	07-Dec-05	Review and reconstruct the Watson Wyatt report.	1.1	540	594
Szlezinger, Leon	07-Dec-05	Attend meeting with KECP Sub Committee.	2.0	590	1,180
Grischow, Scott	09-Dec-05	Review and analyze company with a potentially comparable plan's (redacted) Key Employee Retention Data as reported on Steven Hall Partners recreation on the Watson Wyatt Key Employee Compensation analysis to ensure all appropriate data was included in the analysis.	0.8	390	312
Grischow, Scott	09-Dec-05	Review and analyze company with a potentially comparable plan's (redacted) Key Employee Retention Data as reported on Steven Hall Partners recreation on the Watson Wyatt Key Employee Compensation analysis to ensure all appropriate data was included in the analysis.	0.9	390	351
Grischow, Scott	09-Dec-05	Review and analyze company with a potentially comparable plan's Key (redacted) Employee Retention Data as reported on Steven Hall Partners recreation on the Watson Wyatt Key Employee Compensation analysis to ensure all appropriate data was included in the analysis.	1.2	390	468
Grischow, Scott	09-Dec-05	Review and analyze company with a potentially comparable plan's (redacted) Key Employee Retention Data as reported on Steven Hall Partners recreation on the Watson Wyatt Key Employee Compensation analysis to ensure all appropriate data was included in the analysis.	0.8	390	312
Grischow, Scott	09-Dec-05	Review and analyze company with a potentially comparable plan's (redacted) Key Employee Retention Data as reported on Steven Hall Partners recreation on the Watson Wyatt Key Employee Compensation analysis to ensure all appropriate data was included in the analysis.	0.8	390	312
Grischow, Scott	09-Dec-05	Review and analyze company with a potentially comparable plan's (redacted) Key Employee Retention Data as reported on Steven Hall Partners recreation on the Watson Wyatt Key Employee Compensation analysis to ensure all appropriate data was included in the analysis.	1.7	390	663

**EXHIBIT D-10**

DELPHI CORPORATION  
Employment Retention / Severance Plan  
October 19, 2005 Through January 31, 2006

Name	Date	Description	Time	Hourly Rate	Amount
Grischow, Scott	09-Dec-05	Review and analyze company with a potentially comparable plan's (redacted) Key Employee Retention Data as reported on Steven Hall Partners recreation on the Watson Wyatt Key Employee Compensation analysis to ensure all appropriate data was included in the analysis.	1.5	390	585
Grischow, Scott	09-Dec-05	Review and analyze company with a potentially comparable plan's (redacted) Key Employee Retention Data as reported on Steven Hall Partners recreation on the Watson Wyatt Key Employee Compensation analysis to ensure all appropriate data was included in the analysis.	1.1	390	429
Grischow, Scott	09-Dec-05	Review and analyze company with a potentially comparable plan's (redacted) Key Employee Retention Data as reported on Steven Hall Partners recreation on the Watson Wyatt Key Employee Compensation analysis to ensure all appropriate data was included in the analysis.	0.9	390	351
Grischow, Scott	12-Dec-05	Review and analyze company with a potentially comparable plan's (redacted) Key Employee Retention Data as reported on Steven Hall Partners recreation on the Watson Wyatt Key Employee Compensation analysis to ensure all appropriate data was included in the analysis.	0.8	390	312
Grischow, Scott	12-Dec-05	Review and analyze company with a potentially comparable plan's (redacted) Key Employee Retention Data as reported on Steven Hall Partners recreation on the Watson Wyatt Key Employee Compensation analysis to ensure all appropriate data was included in the analysis.	1.2	390	468
Grischow, Scott	12-Dec-05	Review and analyze company with a potentially comparable plan's (redacted) Key Employee Retention Data as reported on Steven Hall Partners recreation on the Watson Wyatt Key Employee Compensation analysis to ensure all appropriate data was included in the analysis.	1.1	390	429
Grischow, Scott	12-Dec-05	Review and analyze company with a potentially comparable plan's (redacted) Key Employee Retention Data as reported on Steven Hall Partners recreation on the Watson Wyatt Key Employee Compensation analysis to ensure all appropriate data was included in the analysis.	0.7	390	273
Grischow, Scott	12-Dec-05	Review and analyze company with a potentially comparable plan's (redacted) Key Employee Retention Data as reported on Steven Hall Partners recreation on the Watson Wyatt Key Employee Compensation analysis to ensure all appropriate data was included in the analysis.	0.9	390	351
Grischow, Scott	12-Dec-05	Review and analyze company with a potentially comparable plan's (redacted) Key Employee Retention Data as reported on Steven Hall Partners recreation on the Watson Wyatt Key Employee Compensation analysis to ensure all appropriate data was included in the analysis.	0.9	390	351

**EXHIBIT D-10**

**DELPHI CORPORATION**  
**Employment Retention / Severance Plan**  
**October 19, 2005 Through January 31, 2006**

Name	Date	Description	Time	Hourly Rate	Amount
Lattig, Larry	12-Dec-05	Review and analyze KECP objection prepared by Latham & Watkins for the Creditors' Committee.	0.9	590	531
Grischow, Scott	13-Dec-05	Analyze the Watson Wyatt Key Employee Compensation report by total revenue so that percentiles can be determined.	0.5	390	195
Grischow, Scott	13-Dec-05	Extract the 25th percentile companies, by total revenue, from the population for comparison purposes.	0.9	390	351
Grischow, Scott	13-Dec-05	Research the WW report by revenue for Steven Hall Partners median calculation.	0.6	390	234
Grischow, Scott	13-Dec-05	Analyze 15 companies to determine the median revenue amount for these companies and compare to the Steven Hall Partners median calculation.	0.7	390	273
Grischow, Scott	13-Dec-05	Rank the group of 15 companies used in the Watson Wyatt Key Employee Compensation analysis by total assets so that percentiles can be determined.	0.5	390	195
Grischow, Scott	13-Dec-05	Break out analysis by total assets, from the population group of 15 companies to determine the median asset amount for these companies and compare to the Steven Hall Partners median calculation.	1.3	390	507
Grischow, Scott	13-Dec-05	Compare the companies, by total assets, from the population group of 15 companies to determine the median asset amount for these companies and compare to the Steven Hall Partners median calculation.	0.8	390	312
Grischow, Scott	13-Dec-05	Extract the 75th percentile companies, by total revenue, from the population group of 15 companies to determine the median revenue amount for these companies and compare to the Steven Hall Partners median calculation.	0.5	390	195
Grischow, Scott	13-Dec-05	Calculate the median cost of each of the 15 companies' Key Employee Retention plans as a percentage of their total revenues, rank them, and determine appropriate percentiles.	1.3	390	507
Parks, Amanda K.	13-Dec-05	Review and analyze PAP agreement and total amounts to be paid.	0.3	540	162
Pickering, Ben	13-Dec-05	Review and analyze information pertaining to Debtors proposed performance awards and incentives.	0.1	590	59
Szlezinger, Leon	13-Dec-05	Participate in discussion with M. Broude (Latham & Watkins) regarding PAP motion.	0.2	590	118
Grischow, Scott	14-Dec-05	Calculate the median cost of each of the 15 companies' Key Employee Retention plans as a percentage of their total assets, rank them, and determine appropriate percentiles.	1.5	390	585
Grischow, Scott	14-Dec-05	Analyze all individual Key Employee Retention plan data for the 15 companies as well as percentile data in relation to the Delphi Key Employee Compensation Program to determine how Delphi's data compares to that of other similar sized companies.	1.9	390	741
Parks, Amanda K.	14-Dec-05	Attend KECP Sub-Committee meeting.	2.0	540	1,080
Parks, Amanda K.	14-Dec-05	Review PAP and incentive plan agreements.	0.6	540	324

**EXHIBIT D-10**

**DELPHI CORPORATION**  
**Employment Retention / Severance Plan**  
**October 19, 2005 Through January 31, 2006**

Name	Date	Description	Time	Hourly	
				Rate	Amount
Szlezinger, Leon	14-Dec-05	Attend KCEP Sub-Committee meeting.	2.0	590	1,180
Lattig, Larry	20-Dec-05	Review the KCEP meeting recap.	0.4	590	236
Lattig, Larry	20-Dec-05	Review PAP draft objection review.	0.5	590	295
Parks, Amanda K.	20-Dec-05	Review and analyze C&A KCEP and comps for Delphi.	1.1	540	594
Szlezinger, Leon	20-Dec-05	Review and analyze report of meeting with Delphi management regarding KCEP.	0.4	590	236
Szlezinger, Leon	20-Dec-05	Review draft PAP objection.	0.4	590	236
Grischow, Scott	21-Dec-05	Review revised Watson Wyatt Key Employee Compensation Program reconciliation schedule prepared by Steven Hall Partners to understand calculations used to derive percentiles as well as individual peer compensation data.	1.9	390	741
Lattig, Larry	23-Dec-05	Review the Miller KCEP letter to the co-chairs of the Creditors' Committee.	0.4	590	236
Szlezinger, Leon	23-Dec-05	Review letter from S. Miller (Delphi) regarding KCEP.	0.2	590	118
Szlezinger, Leon	23-Dec-05	Review memo from D. Daigle (Capre) and M. Broude (Latham & Watkins) regarding KCEP.	0.2	590	118
Szlezinger, Leon	26-Dec-05	Review memo from E. Fox (Kirkpatrick & Lockhart, counsel to Committee member) regarding KCEP.	0.1	590	59
Lattig, Larry	27-Dec-05	Review and analyze PAP objection written by Latham & Watkins for the Creditors' Committee.	0.4	590	236
Szlezinger, Leon	27-Dec-05	Review MFC draft report to Committee.	0.5	590	295
Szlezinger, Leon	10-Jan-06	Review correspondence from J. Sorrentino (SHP).	0.3	590	177
Lattig, Larry	12-Jan-06	Review and analyze annual incentive plan objection draft.	0.8	590	472
Lattig, Larry	13-Jan-06	Participate in discussion with Debtors and review appropriate documentation regarding pension plan payment to be made by the Debtor.	1.1	590	649
Szlezinger, Leon	13-Jan-06	Review Committee's AIP objection.	0.4	590	236
Grischow, Scott	16-Jan-06	Prepare analysis of EBITDAR for purpose of payouts under the Delphi Annual Incentive Plan.	2.4	390	936
Szlezinger, Leon	16-Jan-06	Attend KCEP Sub-Committee meeting.	2.0	590	1,180
Szlezinger, Leon	16-Jan-06	Review actuarial qualifications for labor sub-Committee.	0.2	590	118
Grischow, Scott	17-Jan-06	Prepare analysis of EBITDAR for illustrating the 2nd, 3rd, and 4th performance periods in order to determine potential payouts under the Delphi Annual Incentive Plan.	1.3	390	507
Parks, Amanda K.	19-Jan-06	Attend KCEP sub-Committee meeting.	2.0	540	1,080
Parks, Amanda K.	19-Jan-06	Review documents received by Latham pertaining to the KCEP.	1.3	540	702
Szlezinger, Leon	19-Jan-06	Attend KCEP Sub-Committee conference call.	0.7	590	413
Parks, Amanda K.	20-Jan-06	Review and analyze documents received by Latham pertaining to the KCEP.	1.3	540	702
Szlezinger, Leon	20-Jan-06	Review questions and comments from various KCEP Sub-Committee members.	0.6	590	354
Szlezinger, Leon	20-Jan-06	Review and analyze KCEP documents including list of data request items, summary of AIP and competitive positioning of Delphi executives.	1.8	590	1,062

**EXHIBIT D-10**

**DELPHI CORPORATION**  
**Employment Retention / Severance Plan**  
**October 19, 2005 Through January 31, 2006**

Name	Date	Description	Time	Hourly	
				Rate	Amount
Szlezinger, Leon	23-Jan-06	Review correspondence from Committee member regarding AIP.	0.2	590	118
Szlezinger, Leon	24-Jan-06	Draft correspondence to Latham regarding revised AIP.	0.3	590	177
Szlezinger, Leon	24-Jan-06	Participate in discussion with A. Parks (Mesirow), P. Meyer and J. Sorrentino (both SHP) regarding AIP.	0.4	590	236
Parks, Amanda K.	27-Jan-06	Review analysis of variances between data received by Pearl Meyer and data received by Mesirow.	2.9	540	1,566
Parks, Amanda K.	30-Jan-06	Participate in discussion with L. Szlezinger (Mesirow), J. Sorrentino and P. Meyer (both SHP) regarding financial parameters of AIP.	0.4	540	216
Parks, Amanda K.	30-Jan-06	Review and analyze financials sent to Compensation consultants and target EBITDARUG calculations.	1.5	540	810
Szlezinger, Leon	30-Jan-06	Participate in discussion with A. Parks (Mesirow), J. Sorrentino and P. Meyer (both SHP) regarding financial parameters of AIP.	0.4	590	236
Szlezinger, Leon	30-Jan-06	Review and analyze protective order and supplemental stipulation between PBGC and Delphi relating to the KECP Motion.	0.7	590	413
Szlezinger, Leon	30-Jan-06	Review revised draft of Committee's AIP objection.	0.4	590	236
Szlezinger, Leon	30-Jan-06	Participate in discussion with M. Broude (Latham) regarding AIP.	0.3	590	177
Matlawski, Krysten	31-Jan-06	Review draft of Creditors' Committee objection to the KECP dated January 30, 2006.	0.1	360	36
Parks, Amanda K.	31-Jan-06	Attend meeting with L. Szlezinger (Mesirow) regarding financial information related to AIP.	0.6	540	324
			<u>197.6</u>		<u>\$ 91,072</u>

**EXHIBIT D-11**

**DELPHI CORPORATION**  
**Fee Application and Fee Statement**  
**October 19, 2005 Through January 31, 2006**

Name	Date	Description	Hourly		
			Time	Rate	Amount
Neziroski, David	25-Oct-05	Review Compensation Order for Delphi.	0.6	\$ 140	\$ 84
Neziroski, David	25-Oct-05	Prepare time detail template for Delphi.	0.9	140	126
Neziroski, David	03-Nov-05	Prepare time sheet and guidelines for time and expense enteries.	1.3	140	182
Neziroski, David	03-Nov-05	Review locals rules and compansation order.	2.1	140	294
Neziroski, David	08-Dec-05	Review and edit time detail for Delphi.	3.7	140	518
Neziroski, David	08-Dec-05	Review and edit expense detail for Delphi.	1.7	140	238
Neziroski, David	13-Dec-05	Review Delphi Employment Application.	1.1	140	154
Neziroski, David	14-Dec-05	Participate in discussion with L. Salcedo (Latham & Watkins) regarding there fee statement for Delphi.	0.2	140	28
Neziroski, David	14-Dec-05	Prepare fee statement with proper exhibits and format.	3.1	140	434
Neziroski, David	14-Dec-05	Review Delphi docket.	1.1	140	154
Neziroski, David	15-Dec-05	Review and edit October fee statement.	1.7	140	238
Neziroski, David	15-Dec-05	Review and edit October fee statement.	1.7	140	238
Neziroski, David	16-Dec-05	Review and edit October & November expenses for Delphi.	1.4	140	196
Neziroski, David	03-Jan-06	Review and edit October time detail.	3.9	140	546
Neziroski, David	04-Jan-06	Review and edit October time detail.	3.5	140	490
Neziroski, David	05-Jan-06	Review and edit October time detail.	4.5	140	630
Neziroski, David	06-Jan-06	Review and edit November time detail.	5.9	140	826
Neziroski, David	10-Jan-06	Prepare and draft schedule of time and expenses for fee statement.	2.6	140	364
Neziroski, David	12-Jan-06	Review local rules for fee guideline.	3.6	140	504
Neziroski, David	12-Jan-06	Prepare updated schedule of time and expenses.	3.7	140	518
Parks, Amanda K.	12-Jan-06	Review fee application information.	1.4	540	756
Neziroski, David	13-Jan-06	Review and edit November time detail.	4.1	140	574
Neziroski, David	13-Jan-06	Participate in discussion with L. Salcedo (Latham) regarding fee statement and filing materials and dates.	2.5	140	350
Neziroski, David	13-Jan-06	Prepare reconciliation of time entries.	3.8	140	532
Neziroski, David	18-Jan-06	Review and edit November fee statement.	4.6	140	644
Neziroski, David	18-Jan-06	Review and edit November expenses.	2.7	140	378
Parks, Amanda K.	18-Jan-06	Review fee application and time detail.	0.4	540	216
Neziroski, David	19-Jan-06	Review and reformat time detail for October and November.	5.3	140	742
Neziroski, David	20-Jan-06	Participate in call with L. Salcedo (Latham) to review expenses for first fee statement.	0.3	140	42
Pickering, Ben	21-Jan-06	Review and amend fee statement.	2.2	590	1,298
Pickering, Ben	22-Jan-06	Review and amend fee statement.	1.6	590	944
Neziroski, David	23-Jan-06	Review and edit December time detail.	3.6	140	504
Neziroski, David	23-Jan-06	Prepare updated schedule of expenses.	3.7	140	518
Neziroski, David	24-Jan-06	Review and edit December time detail.	3.6	140	504
Neziroski, David	24-Jan-06	Review and edit December expenses.	3.8	140	532
Neziroski, David	24-Jan-06	Reformat and review December time detail.	3.9	140	546
Pickering, Ben	24-Jan-06	Review and amend fee statement.	1.0	590	590
Neziroski, David	25-Jan-06	Revise and edit expenses based on updated information.	3.7	140	518
Neziroski, David	25-Jan-06	Combine and reformat time detail from October through December 2005.	4.8	140	672
Neziroski, David	25-Jan-06	Prepare exhibits of time and expense detail for fee statement.	3.9	140	546
Pickering, Ben	25-Jan-06	Review and amend MFC fee statement.	1.3	590	767

**EXHIBIT D-11**

**DELPHI CORPORATION**  
**Fee Application and Fee Statement**  
**October 19, 2005 Through January 31, 2006**

Name	Date	Description	Hourly		
			Time	Rate	Amount
Neziroski, David	26-Jan-06	Reformat and review fee statement from October through December 2005.	3.9	140	546
Neziroski, David	26-Jan-06	Prepare reconciliation of time detail.	4.3	140	602
Neziroski, David	26-Jan-06	Prepare invoice and cover sheet for fee statement.	3.1	140	434
Pickering, Ben	26-Jan-06	Review and amend billing for October and November.	1.6	590	944
Pickering, Ben	26-Jan-06	Review and amend billing for December.	2.2	590	1,298
Neziroski, David	27-Jan-06	Prepare exhibit B for fee statement.	3.1	140	434
Parks, Amanda K.	27-Jan-06	Review time detail.	1.3	540	702
Parks, Amanda K.	29-Jan-06	Review time detail for fee statement.	1.1	540	594
Pickering, Ben	29-Jan-06	Review and amend billing.	0.6	590	354
Lattig, Larry	30-Jan-06	Review expense detail for fee statement.	0.8	590	472
Matlawski, Krysten	30-Jan-06	Edit and review fee application for the months of November and December.	4.2	360	1,512
Matlawski, Krysten	30-Jan-06	Review and edit fee application for the month of October.	1.1	360	396
Neziroski, David	30-Jan-06	Make changes to fee application based on comments made by L. Lattig and B. Pickering (both Mesirow).	7.9	140	1,106
Parks, Amanda K.	30-Jan-06	Review time detail for fee statement.	1.5	540	810
Pickering, Ben	30-Jan-06	Review of fee application.	0.5	590	295
Lattig, Larry	31-Jan-06	Review and provide feedback on October, November and December fee statement.	3.5	590	2,065
Lattig, Larry	31-Jan-06	Review and edit fee statement with A. Parks (Mesirow).	0.4	590	236
Matlawski, Krysten	31-Jan-06	Review and edit changes to fee application.	0.9	360	324
Matlawski, Krysten	31-Jan-06	Review changes to fee application.	0.8	360	288
Neziroski, David	31-Jan-06	Participate in call with Latham regarding MFC's fee application.	0.2	140	28
Neziroski, David	31-Jan-06	Prepare bond copies for service list.	2.3	140	322
Neziroski, David	31-Jan-06	Make final changes to fee statement.	5.5	140	770
Parks, Amanda K.	31-Jan-06	Review and edit of fee statement with L. Lattig (Mesirow).	0.4	540	216
Parks, Amanda K.	31-Jan-06	Review and finalize fee statement.	2.1	540	1,134
Pickering, Ben	31-Jan-06	Review and amend fee statement and application.	2.1	590	1,239
			<u>165.9</u>		<u>\$ 36,056</u>



**EXHIBIT D-12**

**DELPHI CORPORATION**  
**Financial and Company Analysis**  
**October 19, 2005 Through January 31, 2006**

Name	Date	Description	Time	Hourly Rate	Amount
Lattig, Larry	20-Oct-05	Review and analyze the trade creditor review process.	0.6	\$ 590	\$ 354
Lattig, Larry	20-Oct-05	Review and analyze the Debtors financial advisor's essential supplier sizing presentation.	1.1	590	649
Lattig, Larry	20-Oct-05	Participate in telephone discussion with R. Eisenberg, B. Caruso and J. Guglielmo (all FTI), J. Stegner (Delphi), and L. Szlezinger and B. Pickering (both Mesirow) regarding various vendor motions, and vendor support and relief programs.	1.2	590	708
Matlawski, Krysten	20-Oct-05	Review industry analysis to understand scope of Debtor's issues.	2.0	360	720
Parks, Amanda K.	20-Oct-05	Attend meeting with B. Pickering (Mesirow) regarding retention matters, motions and case issues.	0.4	540	216
Parks, Amanda K.	20-Oct-05	Prepare and draft correspondence to Latham & Watkins ("Latham") regarding issues on various motions.	0.2	540	108
Pickering, Ben	20-Oct-05	Attend meeting with A. Parks (Mesirow) regarding retention matters, motions and case issues.	0.4	590	236
Pickering, Ben	20-Oct-05	Participate in conference call with M. Seider (Latham & Watkins) and L. Szlezinger (Mesirow) regarding critical vendor program.	0.4	590	236
Pickering, Ben	20-Oct-05	Participate in conference call with R. Eisenberg (FTI) and L. Szlezinger (Mesirow) regarding critical vendor program.	0.2	590	118
Pickering, Ben	20-Oct-05	Participate in telephone discussion with H. Baer (Latham) regarding issues on various motions.	0.1	590	59
Pickering, Ben	20-Oct-05	Participate in telephone discussion with R. Eisenberg, B. Caruso and J. Guglielmo (all FTI), J. Stegner (Delphi), and L. Lattig and L. Szlezinger (both Mesirow) regarding various vendor motions, and vendor support and relief programs.	1.2	590	708
Szlezinger, Leon	20-Oct-05	Review and analyze FTI presentation regarding critical vendor payments.	0.7	590	413
Szlezinger, Leon	20-Oct-05	Participate in conference call with M. Seider (Latham & Watkins) and B. Pickering (Mesirow) regarding critical vendor program.	0.4	590	236
Szlezinger, Leon	20-Oct-05	Participate in conference call with R. Eisenberg (FTI) and B. Pickering (Mesirow) regarding critical vendor program.	0.2	590	118
Szlezinger, Leon	20-Oct-05	Prepare for meeting with Debtor and professionals regarding financing issues.	1.4	590	826
Szlezinger, Leon	20-Oct-05	Participate in telephone discussion with R. Eisenberg, B. Caruso and J. Guglielmo (all FTI), J. Stegner (Delphi), and L. Lattig and B. Pickering (both Mesirow) regarding various vendor motions, and vendor support and relief programs.	1.2	590	708
Grischow, Scott	21-Oct-05	Prepare growth analysis of Consolidated Income Statement for Delphi for year end 2004 actuals and projected 2005-2007 results.	1.0	390	390

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Name	Date	Description	Time	Hourly Rate	Amount
Grischow, Scott	21-Oct-05	Prepare summary analysis slide of the Consolidated Income Statement growth analysis for Delphi for year end 2004 actuals and projected 2005-2007 results for use in Committee report.	0.7	390	273
Grischow, Scott	21-Oct-05	Prepare summary analysis slide of the Consolidated Balance Sheet growth analysis for Delphi for year end 2004 actuals and projected 2005-2007 results for use in Committee report.	0.6	390	234
Grischow, Scott	21-Oct-05	Prepare growth analysis of Consolidated Balance Sheet for Delphi Corporation for year end 2004 actuals and projected 2005-2007 results.	1.2	390	468
Grischow, Scott	21-Oct-05	Prepare summary analysis slide of the Consolidated Statement of Cash Flows growth analysis for Delphi for year end 2004 actuals and projected 2005-2007 results for use in Committee report.	0.9	390	351
Lattig, Larry	21-Oct-05	Participate in discussion with B. Pickering and L. Szlezinger (both Mesirow) regarding essential supplier issues.	0.5	590	295
Lattig, Larry	21-Oct-05	Participate in conference call with B. Pickering, L. Szlezinger and A. Parks (all Mesirow) to discuss status of analysis and work plan.	0.4	590	236
Matlawski, Krysten	21-Oct-05	Prepare and draft schedule summarizing main issues in Robert Miller's Affidavit.	1.0	360	360
Parks, Amanda K.	21-Oct-05	Attend meeting with B. Pickering (Mesirow) regarding analysis of various motions, financial information, DIP and case planning.	3.2	540	1,728
Parks, Amanda K.	21-Oct-05	Participate in conference call with B. Pickering, L. Szlezinger and L. Lattig (all Mesirow) to discuss status of analysis and work plan.	0.4	540	216
Parks, Amanda K.	21-Oct-05	Participate in conference call with B. Pickering and L. Szlezinger (both Mesirow) and R. Eisenberg (FTI) regarding essential supplier program.	0.2	540	108
Pickering, Ben	21-Oct-05	Attend meeting with A. Parks (Mesirow) regarding analysis of various motions, financial information, DIP and case planning.	3.2	590	1,888
Pickering, Ben	21-Oct-05	Participate in discussion with L. Lattig and L. Szlezinger (both Mesirow) regarding essential supplier issues.	0.5	590	295
Pickering, Ben	21-Oct-05	Participate in conference call with L. Szlezinger, A. Parks and L. Lattig (all Mesirow) to discuss status of analysis and work plan.	0.4	590	236
Pickering, Ben	21-Oct-05	Attend and participate in meeting with L. Szlezinger and A. Park (both Mesirow) regarding pending motions.	0.2	590	118
Pickering, Ben	21-Oct-05	Participate in telephone discussion with B. Caruso (FTI) regarding Essential Supplier Motion and details of program.	0.5	590	295
Pickering, Ben	21-Oct-05	Review analysis of 13-week cash flow.	1.1	590	649

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Name	Date	Description	Time	Hourly Rate	Amount
Szlezinger, Leon	21-Oct-05	Participate in discussion with L. Lattig and B. Pickering (both Mesirow) regarding essential supplier issues.	0.5	590	295
Szlezinger, Leon	21-Oct-05	Participate in conference call with B. Pickering, A. Parks and L. Lattig (all Mesirow) to discuss status of analysis and work plan.	0.4	590	236
Szlezinger, Leon	21-Oct-05	Participate in conference call with B. Pickering and A. Parks (both Mesirow) and R. Eisenberg (FTI) regarding essential supplier program.	0.2	590	118
Szlezinger, Leon	21-Oct-05	Participate in conference call with FTI and the Debtor regarding critical vendor payments.	0.5	590	295
Szlezinger, Leon	21-Oct-05	Review spreadsheet and memorandum regarding essential suppliers received from FTI.	0.6	590	354
Grischow, Scott	22-Oct-05	Participate in conference call with Jefferies to discuss action plans and information received to date.	1.0	390	390
Grischow, Scott	22-Oct-05	Participate in teleconference with B. Pickering, A. Parks, and K. Matlawski (all Mesirow) to discuss action plan after FTI call.	0.3	390	117
Grischow, Scott	22-Oct-05	Participate in telephone discussion with L. Szlezinger, A. Parks, B. Pickering and K. Matlawski (all Mesirow) regarding pension, other post employment benefits ("OPEB") and capital expenditures in forecast.	0.3	390	117
Grischow, Scott	22-Oct-05	Participate in discussion with K. Matlawski, A. Parks, and B. Pickering (all Mesirow) regarding analysis and procedure for the 2 year forecast and creating benchmarking schedules.	0.5	390	195
Grischow, Scott	22-Oct-05	Participate in telephone discussion with J. Guglielmo and S. King (both FTI) and A. Parks, B. Pickering and K. Matlawski (all Mesirow) regarding 13-week cash flow, DIP funding, and financial projections.	0.6	390	234
Grischow, Scott	22-Oct-05	Participate in telephone discussion with B. Pickering and K. Matlawski (both Mesirow) regarding financial analysis and results.	0.3	390	117
Grischow, Scott	22-Oct-05	Participate in conference call with B. Pickering, A. Parks, L. Szlezinger, K. Matlawski (all Mesirow) to follow up on issues raised in conference call with Jefferies.	0.5	390	195
Grischow, Scott	22-Oct-05	Prepare growth analysis of Consolidated Statement of Cash Flows for Delphi Corporation for year end 2004 actuals and projected 2005-2007 results.	1.2	390	468
Grischow, Scott	22-Oct-05	Prepare growth analysis of Income Statement for Delphi North America operations for year end 2004 actuals and projected 2005-2007 results.	1.1	390	429
Grischow, Scott	22-Oct-05	Prepare growth analysis of Statement of Cash Flows for Delphi U.S. operations for projected 2005-2007 results.	1.1	390	429

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Name	Date	Description	Time	Hourly Rate	Amount
Grischow, Scott	22-Oct-05	Prepare summary of the Income Statement analysis for Delphi North American operations for year end 2004 actuals and projected 2005-2007 results for use in Committee report.	0.8	390	312
Grischow, Scott	22-Oct-05	Prepare summary slide showing the Income Statement growth analysis for the U.S. Operations of Delphi Corporation for projected 2005-2007 results for use in Committee report.	0.9	390	351
Lattig, Larry	22-Oct-05	Review foreign funding and reclamation claims memo.	0.5	590	295
Lattig, Larry	22-Oct-05	Review and analyze company's 2005 to 2007 financial forecast.	3.3	590	1,947
Lattig, Larry	22-Oct-05	Review and analyze the liquidity forecast.	0.6	590	354
Matlawski, Krysten	22-Oct-05	Participate in conference call with Jefferies to discuss action plans and information received to date.	1.0	360	360
Matlawski, Krysten	22-Oct-05	Participate in conference call with B. Pickering, A. Parks and S. Grischow (all Mesirow) regarding action plan after FTI call.	0.3	360	108
Matlawski, Krysten	22-Oct-05	Participate in telephone discussion with L. Szlezinger, A. Parks, S. Grischow and B. Pickering (all Mesirow) regarding pension, other post employment benefits ("OPEB") and capital expenditures in forecast.	0.3	360	108
Matlawski, Krysten	22-Oct-05	Participate in discussion with A. Parks, B. Pickering, and S. Grischow (all Mesirow) regarding analysis and procedure for the 2 year forecast and creating benchmarking schedules.	0.5	360	180
Matlawski, Krysten	22-Oct-05	Participate in telephone discussion with J. Guglielmo and S. King (both FTI) and A. Parks, S. Grischow and B. Pickering (all Mesirow) regarding 13-week cash flow, DIP funding, and financial projections.	0.6	360	216
Matlawski, Krysten	22-Oct-05	Participate in telephone discussion with S. Grischow and B. Pickering (both Mesirow) regarding financial analysis and results.	0.3	360	108
Matlawski, Krysten	22-Oct-05	Participate in conference call with B. Pickering, A. Parks, S. Grischow, L. Szlezinger (all Mesirow) to follow up on issues raised in conference call with Jefferies.	0.5	360	180
Matlawski, Krysten	22-Oct-05	Review and analyze 13 week cash flow forecasts and three year monthly financial forecast as prepared by the company and received on October 21 by MFC.	1.7	360	612
Matlawski, Krysten	22-Oct-05	Prepare and review second quarter financial analysis for 2004 - 2007 in order to test forecast assumptions and discuss on a conference call with Jefferies and FTI.	1.7	360	612
Matlawski, Krysten	22-Oct-05	Participate in conference call with Jefferies and FTI regarding second quarter financial analysis for 2004 - 2007 in order to test forecast assumptions.	1.2	360	432
Parks, Amanda K.	22-Oct-05	Participate in discussion with S. Grischow, B. Pickering, and K. Matlawski (all Mesirow) regarding annual and quarterly analysis of projections to financials.	0.3	540	162

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Name	Date	Description	Time	Hourly Rate	Amount
Parks, Amanda K.	22-Oct-05	Participate in telephone discussion with B. Pickering (Mesirow) regarding analysis of 13-week cash flow.	0.3	540	162
Parks, Amanda K.	22-Oct-05	Participate in telephone discussion with L. Szlezinger, B. Pickering, S. Grischow and K. Matlawski (all Mesirow) regarding pension, other post employment benefits ("OPEB") and capital expenditures in forecast.	0.3	540	162
Parks, Amanda K.	22-Oct-05	Participate in discussion with K. Matlawski, S. Grischow, and B. Pickering (all Mesirow) regarding analysis and procedure for the 2 year forecast and creating benchmarking schedules.	0.5	540	270
Parks, Amanda K.	22-Oct-05	Participate in telephone discussion with J. Guglielmo and S. King (both FTI) and S. Grischow, B. Pickering and K. Matlawski (all Mesirow) regarding 13-week cash flow, DIP funding, and financial projections.	0.6	540	324
Parks, Amanda K.	22-Oct-05	Participate in conference call with B. Pickering, L. Szlezinger, S. Grischow, K. Matlawski (all Mesirow) to follow up on issues raised in conference call with Jefferies.	0.5	540	270
Parks, Amanda K.	22-Oct-05	Participate in discussion with B. Caruso (FTI) regarding essential supplier Motion and details of program.	0.5	540	270
Parks, Amanda K.	22-Oct-05	Participate in discussion with E. Sartori (Mesirow) regarding tax implications.	0.6	540	324
Parks, Amanda K.	22-Oct-05	Review and analyze approval in insurance payments and the use of Cananwill.	0.5	540	270
Parks, Amanda K.	22-Oct-05	Review of cash flow analysis and compare to historicals from the sec filings.	1.2	540	648
Parks, Amanda K.	22-Oct-05	Prepare for call with FTI and Rothschild regarding financial projections.	1.2	540	648
Pickering, Ben	22-Oct-05	Participate in discussion with S. Grischow, A. Parks, and K. Matlawski (all Mesirow) regarding annual and quarterly analysis of projections to financials.	0.3	590	177
Pickering, Ben	22-Oct-05	Participate in telephone discussion with A. Parks (Mesirow) regarding analysis of 13-week cash flow.	0.3	590	177
Pickering, Ben	22-Oct-05	Participate in telephone discussion with L. Szlezinger, A. Parks, S. Grischow and K. Matlawski (all Mesirow) regarding pension, other post employment benefits ("OPEB") and capital expenditures in forecast.	0.3	590	177
Pickering, Ben	22-Oct-05	Participate in discussion with K. Matlawski, A. Parks, and S. Grischow (all Mesirow) regarding analysis and procedure for the 2 year forecast and creating benchmarking schedules.	0.5	590	295
Pickering, Ben	22-Oct-05	Participate in telephone discussion with J. Guglielmo and S. King (both FTI) and A. Parks, S. Grischow and K. Matlawski (all Mesirow) regarding 13-week cash flow, DIP funding, and financial projections.	0.6	590	354

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Name	Date	Description	Time	Hourly Rate	Amount
Pickering, Ben	22-Oct-05	Participate in telephone discussion with S. Grischow and K. Matlawski (both Mesirow) regarding financial analysis and results.	0.3	590	177
Pickering, Ben	22-Oct-05	Participate in conference call with L. Szlezinger, A. Parks, S. Grischow, K. Matlawski (all Mesirow) to follow up on issues raised in conference call with Jefferies.	0.5	590	295
Pickering, Ben	22-Oct-05	Review financial analysis and assumptions supporting the forecast.	2.0	590	1,180
Pickering, Ben	22-Oct-05	Review and analyze DIP financing, cash flow forecast and reporting.	1.9	590	1,121
Sartori, Elisa	22-Oct-05	Participate in discussion with A. Parks (Mesirow) regarding tax implications.	0.6	510	306
Szlezinger, Leon	22-Oct-05	Participate in telephone discussion with B. Pickering, A. Parks, S. Grischow and K. Matlawski (all Mesirow) regarding pension, other post employment benefits ("OPEB") and capital expenditures in forecast.	0.3	590	177
Szlezinger, Leon	22-Oct-05	Participate in conference call with B. Pickering, A. Parks, S. Grischow, K. Matlawski (all Mesirow) to follow up on issues raised in conference call with Jefferies.	0.5	590	295
Szlezinger, Leon	22-Oct-05	Review correspondence from B. Pickering (Mesirow) regarding pre-petition intercompany funding.	0.2	590	118
Szlezinger, Leon	22-Oct-05	Participate in discussion with R. Caruso (FTI) regarding reclamation claims.	0.2	590	118
Grischow, Scott	23-Oct-05	Prepare summary of the Balance Sheet for Delphi U.S. Operations growth analysis for projected 2005-2007 results for use in Committee report.	1.1	390	429
Grischow, Scott	23-Oct-05	Review Delphi financial projection assumptions for the Income Statement, Balance Sheet and Statement of Cash Flows in order to validate the results of the growth analysis.	1.3	390	507
Grischow, Scott	23-Oct-05	Review the quarterly financial projections for the years 2005-2007 for Delphi and compare to annual results.	1.1	390	429
Grischow, Scott	23-Oct-05	Prepare growth analysis of Balance Sheet for Delphi U.S. operations for projected 2005-2007 results.	1.2	390	468
Grischow, Scott	23-Oct-05	Prepare growth analysis of Income Statement for Delphi U.S. operations for projected 2005-2007 results.	1.1	390	429
Matlawski, Krysten	23-Oct-05	Revise and expand previously prepared second quarter analysis into a fourth quarter analysis for 2004 through 2007 in order to compare forecast assumptions.	2.1	360	756
Matlawski, Krysten	23-Oct-05	Prepare presentation slides based on quarterly financial analysis of historical results and forecasts as provided by the company for upcoming Committee meeting.	2.0	360	720
Parks, Amanda K.	23-Oct-05	Participate in telephone discussion with H. Baer (Latham & Watkins) and B. Pickering (Mesirow) regarding essential suppliers and reclamation claims.	0.5	540	270

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Name	Date	Description	Time	Hourly Rate	Amount
Parks, Amanda K.	23-Oct-05	Participate in telephone discussion with B. Pickering (Mesirow) regarding presentation of analyses.	0.6	540	324
Parks, Amanda K.	23-Oct-05	Prepare draft of Interim Report.	3.3	540	1,782
Parks, Amanda K.	23-Oct-05	Review and amend Interim Report.	2.9	540	1,566
Pickering, Ben	23-Oct-05	Participate in telephone discussion with H. Baer (Latham & Watkins) and A. Parks (Mesirow) regarding essential suppliers and reclamation claims.	0.5	590	295
Pickering, Ben	23-Oct-05	Participate in telephone discussion with A. Parks (Mesirow) regarding presentation of analyses.	0.6	590	354
Pickering, Ben	23-Oct-05	Review and analyze financial forecast and analysis.	1.9	590	1,121
Pickering, Ben	23-Oct-05	Review and amend report to Committee.	2.2	590	1,298
Lattig, Larry	24-Oct-05	Attend meeting with L. Szlezinger (Mesirow) to discuss strategy for financial advisory work.	1.3	590	767
Matlawski, Krysten	24-Oct-05	Research 2Q05 10-K filing for relevant information to be used in creating forecast model.	1.0	360	360
Matlawski, Krysten	24-Oct-05	Review company's financial model and assumptions in order to create MFC's working model.	2.0	360	720
Matlawski, Krysten	24-Oct-05	Attend meeting with A. Parks and B. Pickering (both Mesirow) regarding cash forecast analysis and financial modeling.	0.4	360	144
Parks, Amanda K.	24-Oct-05	Attend meeting with B. Pickering and K. Matlawski (both Mesirow) regarding cash forecast analysis and financial modeling.	0.4	540	216
Parks, Amanda K.	24-Oct-05	Prepare and draft document request list.	0.8	540	432
Parks, Amanda K.	24-Oct-05	Provide guidance on planning of financial model.	0.2	540	108
Parks, Amanda K.	24-Oct-05	Review and analyze electronic files from FTI.	0.6	540	324
Parks, Amanda K.	24-Oct-05	Attend meeting with B. Pickering (Mesirow) to discuss reclamation claim database.	0.3	540	162
Pickering, Ben	24-Oct-05	Attend meeting with A. Parks (Mesirow) regarding reclamation claims and issues.	0.3	590	177
Pickering, Ben	24-Oct-05	Attend meeting with A. Parks and K. Matlawski (both Mesirow) regarding cash forecast analysis and financial modeling.	0.4	590	236
Pickering, Ben	24-Oct-05	Attend meeting with Latham & Watkins and Jefferies regarding Human Capital Motion, Essential Supplier Motion, asset sales and other case issues.	0.8	590	472
Szlezinger, Leon	24-Oct-05	Attend meeting with L. Lattig (Mesirow) to discuss strategy for financial advisory work.	1.3	590	767
Thatcher, Michael	24-Oct-05	Prepare and draft reclamation schedule.	0.7	360	252
Thatcher, Michael	24-Oct-05	Review Delphi docket for reclamation claims.	1.8	360	648
Thatcher, Michael	24-Oct-05	Populate schedule with reclamation claim details.	1.4	360	504
Lattig, Larry	25-Oct-05	Review case issues and concerns with Committee members.	0.5	590	295
Matlawski, Krysten	25-Oct-05	Prepare analysis of Debtor and comparable company ratios.	2.0	360	720

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Name	Date	Description	Time	Hourly Rate	Amount
Matlawski, Krysten	25-Oct-05	Prepare model template.	3.0	360	1,080
Matlawski, Krysten	25-Oct-05	Compare company's assumptions in model to facts given in public filings.	2.0	360	720
Matlawski, Krysten	25-Oct-05	Research public filings for relevant information to be used in financial model.	2.0	360	720
Parks, Amanda K.	25-Oct-05	Attend meeting with Creditor Committee regarding response to the Debtor's presentation and remaining open items.	1.5	540	810
Parks, Amanda K.	25-Oct-05	Participate in discussion with A. Levitt (Latham & Watkins), B. Pickering and L. Szlezinger (both Mesirow) regarding Debtor's compliance with pre and post petition lending facility covenants.	0.2	540	108
Parks, Amanda K.	25-Oct-05	Review and compare June's Balance Sheet from September's Balance Sheet and identifying the under utilized facilities.	2.1	540	1,134
Parks, Amanda K.	25-Oct-05	Review and analyze documents received from FTI including support for docket 12 and employee's eligible for compensation.	1.9	540	1,026
Pickering, Ben	25-Oct-05	Attend meeting with L. Szlezinger (Mesirow) to discuss status of FTI reporting.	0.5	590	295
Pickering, Ben	25-Oct-05	Participate in discussion with A. Levitt (Latham & Watkins), L. Szlezinger and A. Parks (both Mesirow) regarding Debtor's compliance with pre and post petition lending facility covenants.	0.2	590	118
Pickering, Ben	25-Oct-05	Review case issues and concerns with Committee members.	0.5	590	295
Pickering, Ben	25-Oct-05	Review and analyze cash forecast analysis and modeling.	0.3	590	177
Pickering, Ben	25-Oct-05	Review and analyze DIP motion and financial forecast.	0.3	590	177
Pickering, Ben	25-Oct-05	Review and analyze financial forecast analysis and variances.	1.4	590	826
Szlezinger, Leon	25-Oct-05	Attend meeting with B. Pickering (Mesirow) to discuss status of FTI reporting.	0.5	590	295
Szlezinger, Leon	25-Oct-05	Participate in discussion with A. Levitt (Latham & Watkins), B. Pickering and A. Parks (both Mesirow) regarding Debtor's compliance with pre and post petition lending facility covenants.	0.2	590	118
Szlezinger, Leon	25-Oct-05	Review case issues and concerns with Committee members.	0.5	590	295
Thatcher, Michael	25-Oct-05	Review Delphi docket for reclamation claim details.	3.9	360	1,404
Thatcher, Michael	25-Oct-05	Population of reclamation claims schedule with details of reclamation motion details.	4.1	360	1,476
Lattig, Larry	26-Oct-05	Review the Creditors' Committee objections to the DIP, Reclamation, Essential Suppliers, Cash Management and Employee motions.	1.1	590	649
Lattig, Larry	26-Oct-05	Review and analyze a portion of the transcript of the first day hearings.	2.7	590	1,593



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Name	Date	Description	Time	Hourly Rate	Amount
Matlawski, Krysten	26-Oct-05	Participate meeting with B. Pickering, A. Parks (both Mesirow) regarding October 27, 2005 hearing and upcoming issues.	0.6	360	216
Matlawski, Krysten	26-Oct-05	Participate in telephone discussion with J. Guglielmo (FTI) and A. Parks and B. Pickering (both Mesirow) regarding various vendor programs status, intercompany transfers, DIP financing, financial reporting system, and other financial issues.	2.1	360	756
Parks, Amanda K.	26-Oct-05	Participate meeting with B. Pickering, K. Matlawski (both Mesirow) regarding October 27, 2005 hearing and upcoming issues.	0.6	540	324
Parks, Amanda K.	26-Oct-05	Participate in telephone discussion with J. Guglielmo (FTI) and B. Pickering and K. Matlawski (both Mesirow) regarding various vendor programs status, intercompany transfers, DIP financing, financial reporting system, and other financial issues.	2.1	540	1,134
Parks, Amanda K.	26-Oct-05	Review objections filed by the Committee.	1.2	540	648
Parks, Amanda K.	26-Oct-05	Prepare Claims agent analysis based on Latham & Watkins request.	4.3	540	2,322
Parks, Amanda K.	26-Oct-05	Review of essential supplier process for memo purposes to be distributed to the Committee.	1.1	540	594
Pickering, Ben	26-Oct-05	Participate meeting with K. Matlawski, A. Parks (both Mesirow) regarding October 27, 2005 hearing and upcoming issues.	0.6	590	354
Pickering, Ben	26-Oct-05	Participate in telephone discussion with J. Guglielmo (FTI) and A. Parks and K. Matlawski (both Mesirow) regarding various vendor programs status, intercompany transfers, DIP financing, financial reporting system, and other financial issues.	2.1	590	1,239
Pickering, Ben	26-Oct-05	Review and analyze vendor payment schedule prepared by Delphi.	0.4	590	236
Pickering, Ben	26-Oct-05	Prepare and draft memo to Committee on essential supplier and other vendor programs including review and amendment of supporting information.	1.0	590	590
Pickering, Ben	26-Oct-05	Participate in telephone discussion with T. O'Connor (Jefferies) regarding update and preparation for court hearing and DIP financing issues.	0.2	590	118
Pickering, Ben	26-Oct-05	Participate in telephone discussion with J. Guglielmo (FTI) regarding issues concerning various vendor programs.	0.1	590	59
Pickering, Ben	26-Oct-05	Review KCC retention and analysis.	0.8	590	472
Szlezinger, Leon	26-Oct-05	Review Latham & Watkins update to Committee.	0.2	590	118
Szlezinger, Leon	26-Oct-05	Review presentation prepared by Delphi for General Motors Corporation ("GM") negotiations.	3.4	590	2,006
Szlezinger, Leon	26-Oct-05	Review presentation to Committee received from Debtor.	2.0	590	1,180

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Name	Date	Description	Time	Hourly Rate	Amount
Thatcher, Michael	26-Oct-05	Population of reclamation claims schedule with details of reclamation motion details.	3.3	360	1,188
Matlawski, Krysten	27-Oct-05	Research approved "Evergreen Retainer" fees of claims agents in various bankruptcy cases.	2.5	360	900
Pickering, Ben	27-Oct-05	Participate in telephone discussion with FTI regarding lease rejection and asset sales.	0.5	590	295
Pickering, Ben	27-Oct-05	Review information regarding lease rejection.	0.3	590	177
Pickering, Ben	27-Oct-05	Prepare and draft memo to Committee counsel regarding lease rejection.	0.3	590	177
Szlezinger, Leon	27-Oct-05	Review and analyze pension articles circulated to the Committee.	1.3	590	767
Szlezinger, Leon	27-Oct-05	Review and analyze Jefferies workplan.	0.6	590	354
Szlezinger, Leon	27-Oct-05	Participate in discussions with various candidates for retention as compensation consultants for Creditors' Committee.	2.0	590	1,180
Thatcher, Michael	27-Oct-05	Review claims agent retention documents.	1.4	360	504
Thatcher, Michael	27-Oct-05	Review reclamation claims filings and update of claims schedule.	3.4	360	1,224
Thatcher, Michael	27-Oct-05	Review Committee objections to essential and foreign vendor programs.	1.9	360	684
Chemtob, Victor	28-Oct-05	Review and analyze documents relating to manufacturing locations.	2.2	190	418
Lattig, Larry	28-Oct-05	Review and analyze the asset valuations prepared for the Debtor by Hilco.	0.3	590	177
Lattig, Larry	28-Oct-05	Review and analyze the agenda and motions summary prepared by Latham & Watkins for the meeting of the Creditors' Committee.	1.3	590	767
Lattig, Larry	28-Oct-05	Review and analyze the retention application of the Debtor to retain KCC.	0.8	590	472
Lattig, Larry	28-Oct-05	Review and analyze pensions research supplied by counsel.	0.6	590	354
Matlawski, Krysten	28-Oct-05	Compile and review industry research for financial model.	2.0	360	720
Matlawski, Krysten	28-Oct-05	Review and analyze draft recovery analysis.	1.5	360	540
Parks, Amanda K.	28-Oct-05	Participate in telephone discussion with R. Eisenberg and B. Caruso (both FTI), J. Stegner and M. Everett (both Delphi), L. Szlezinger and B. Pickering (both Mesirow) regarding various vendor programs.	0.9	540	486
Parks, Amanda K.	28-Oct-05	Participate in telephone discussion with R. Eisenberg and J. Guglielmo (both FTI) and B. Pickering (Mesirow) regarding intercompany accounts and activity.	0.5	540	270
Parks, Amanda K.	28-Oct-05	Review and analyze Lease to determine if Indiana lease ejection is appropriate.	0.9	540	486
Parks, Amanda K.	28-Oct-05	Review and analyze essential supplier payment updates and feasibility of notification before or after payments are made.	0.7	540	378

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Name	Date	Description	Time	Hourly Rate	Amount
Parks, Amanda K.	28-Oct-05	Research materials (Rothschild) to determine the plant by plant and product by product structure of the company to begin to identify drivers for the model.	1.6	540	864
Parks, Amanda K.	28-Oct-05	Prepare correspondence to inquiries regarding KCC fee analysis.	0.2	540	108
Parks, Amanda K.	28-Oct-05	Review and analyze lease rejection and appropriate accounting for in financial model.	0.7	540	378
Parks, Amanda K.	28-Oct-05	Review and analyze de minimis assets motion and language to determine meaning of \$10 million.	1.0	540	540
Pickering, Ben	28-Oct-05	Participate in telephone discussion with R. Eisenberg and B. Caruso (both FTI), J. Stegner and M. Everett (both Delphi), L. Szlezinger and A. Parks (both Mesirow) regarding various vendor programs.	0.9	590	531
Pickering, Ben	28-Oct-05	Participate in telephone discussion with R. Eisenberg and J. Guglielmo (both FTI) and A. Parks (Mesirow) regarding intercompany accounts and activity.	0.5	590	295
Pickering, Ben	28-Oct-05	Review financial model and operational information including in Company model from Rothschild.	1.0	590	590
Pickering, Ben	28-Oct-05	Review and analyze intercompany activity and balances.	0.2	590	118
Pickering, Ben	28-Oct-05	Review and analyze reclamation claims summary.	0.2	590	118
Pickering, Ben	28-Oct-05	Review and analysis of potential recoveries.	0.3	590	177
Pickering, Ben	28-Oct-05	Participate in telephone discussion with B. Rosenberg (Latham) regarding various vendor programs.	0.2	590	118
Pickering, Ben	28-Oct-05	Review information from FTI regarding critical vendor.	0.5	590	295
Pickering, Ben	28-Oct-05	Review and analyze essential supplier information and analysis.	1.0	590	590
Szlezinger, Leon	28-Oct-05	Participate in telephone discussion with R. Eisenberg and B. Caruso (both FTI), J. Stegner and M. Everett (both Delphi), B. Pickering and A. Parks (both Mesirow) regarding various vendor programs.	0.9	590	531
Szlezinger, Leon	28-Oct-05	Review and analyze Latham & Watkins report on court hearings.	0.5	590	295
Szlezinger, Leon	28-Oct-05	Review and analyze S. Miller (Delphi) transcript of interview.	0.4	590	236
Szlezinger, Leon	28-Oct-05	Participate in discussions with various candidates for retention as compensation consultants for Creditors' Committee.	2.0	590	1,180
Szlezinger, Leon	28-Oct-05	Draft correspondence to M. Broude (Latham & Watkins) regarding compensation consultants.	0.4	590	236
Thatcher, Michael	28-Oct-05	Prepare and draft recovery analysis.	3.1	360	1,116
Parks, Amanda K.	29-Oct-05	Prepare all items addressed in the human capital motion.	3.1	540	1,674
Parks, Amanda K.	29-Oct-05	Review of intercompany status and process going forward.	1.5	540	810
Parks, Amanda K.	29-Oct-05	Review of essential supplier reporting package and reasonableness of payments already made or approved.	0.4	540	216

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Name	Date	Description	Time	Hourly Rate	Amount
Parks, Amanda K.	29-Oct-05	Review and address open items and items in the Human Capital, supplier and cash management motions that required more data from FTL.	0.8	540	432
Pickering, Ben	29-Oct-05	Review and analyze Human Capital issues and analysis.	0.8	590	472
Pickering, Berr	29-Oct-05	Review and analyze information regarding vendor programs, reclamation, lease and intercompany issues.	1.7	590	1,003
Lattig, Larry	30-Oct-05	Review and analyze the Delphi vs. General Motors discussion materials.	4.4	590	2,596
Lattig, Larry	30-Oct-05	Continue review of the General Motors discussion materials.	3.3	590	1,947
Lattig, Larry	30-Oct-05	Review and analyze the Jefferies report to the Creditors' Committee.	0.6	590	354
Lattig, Larry	30-Oct-05	Review and analyze the MFC report to the Creditors' Committee.	1.1	590	649
Lattig, Larry	30-Oct-05	Participate in telephone discussion with B. Pickering, L. Szlezinger, and A. Parks (all Mesirow) regarding information for presentation to Committee and analysis completed.	1.5	590	885
Parks, Amanda K.	30-Oct-05	Participate in discussion with B. Pickering on identification of issues on the agenda that require investigation.	0.7	540	378
Parks, Amanda K.	30-Oct-05	Review of Human Capital motion and open items regarding miscellaneous programs.	1.3	540	702
Parks, Amanda K.	30-Oct-05	Participate in telephone discussion with L. Lattig, L. Szlezinger, and B. Pickering (all Mesirow) regarding information for presentation to Committee and analysis completed.	1.5	540	810
Parks, Amanda K.	30-Oct-05	Participate in discussion with B. Pickering (Mesirow) regarding planning call agenda.	0.5	540	270
Pickering, Ben	30-Oct-05	Participate in discussion with A. Parks on identification of issues on the agenda that require investigation.	0.7	590	413
Pickering, Ben	30-Oct-05	Participate in telephone discussion with L. Lattig, L. Szlezinger, and A. Parks (all Mesirow) regarding information for presentation to Committee and analysis completed.	1.5	590	885
Pickering, Ben	30-Oct-05	Participate in telephone discussion with A. Parks (Mesirow) regarding vendor programs.	0.5	590	295
Szlezinger, Leon	30-Oct-05	Participate in telephone discussion with L. Lattig, B. Pickering, and A. Parks (all Mesirow) regarding information for presentation to Committee and analysis completed.	1.5	590	885
Chemtob, Victor	31-Oct-05	Prepare schedule analyzing manufacturing locations.	1.4	190	266
Grischow, Scott	31-Oct-05	Review components of current Delphi Performance Achievement Plan in order to calculate an estimated cost of the program and key participants.	1.3	390	507
Grischow, Scott	31-Oct-05	Prepare a summary analysis of the current Delphi Performance Achievement Plan which includes estimated costs, key participants, and performance factors affecting award amounts.	1.3	390	507

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Name	Date	Description	Time	Hourly Rate	Amount
Grischow, Scott	31-Oct-05	Prepare a summary of the proposed Delphi annual incentive plan which includes estimated costs, key participants, and performance factors affecting award amounts.	0.8	390	312
Grischow, Scott	31-Oct-05	Review components of proposed Delphi annual incentive plan in order to calculate an estimated cost of the program as well as to determine key participants.	1.7	390	663
Grischow, Scott	31-Oct-05	Prepare a summary of the equity component portion of the proposed Delphi emergence bonus plan which includes estimated costs, key participants, and performance factors affecting award amounts.	1.7	390	663
Lattig, Larry	31-Oct-05	Attend meeting with professionals to update what each group is working on and has encountered in terms of cooperation.	1.5	590	885
Lattig, Larry	31-Oct-05	Review and analyze a portion of the transcript of the first day hearings in the case.	2.6	590	1,534
Lattig, Larry	31-Oct-05	Participate in conference call with R. Eisenberg and J. Guglielmo (both FTI) and B. Pickering, L. Szlezinger and A. Parks (all Mesirow) regarding information required by Creditors' Committee.	1.1	590	649
Matlawski, Krysten	31-Oct-05	Review updates to internal liquidation analysis and update for recently received Hilco appraisal values.	0.5	360	180
Matlawski, Krysten	31-Oct-05	Prepare financial model with current information.	2.5	360	900
Matlawski, Krysten	31-Oct-05	Research various debt items for incorporation into the model.	2.0	360	720
Parks, Amanda K.	31-Oct-05	Attend meeting with professionals to update what each group is working on and has encountered in terms of cooperation.	1.5	540	810
Parks, Amanda K.	31-Oct-05	Participate in conference call with R. Eisenberg and J. Gugliami (both FTI) and B. Pickering, L. Lattig and L. Szlezinger (all Mesirow) regarding information required by Creditors' Committee.	1.1	540	594
Parks, Amanda K.	31-Oct-05	Review and analyze Rothschild's presentation book to General Motors and comparison to financial forecast in preparation of the professionals meeting.	2.8	540	1,512
Pickering, Ben	31-Oct-05	Participate in conference call with R. Eisenberg and J. Gugliami (both FTI) and L. Szlezinger, L. Lattig and A. Parks (all Mesirow) regarding information required by Creditors' Committee.	1.1	590	649
Pickering, Ben	31-Oct-05	Participate in discussion with Latham & Watkins regarding vendor programs.	0.2	590	118
Pickering, Ben	31-Oct-05	Attend meeting with professionals to update what each group is working on and has encountered in terms of cooperation.	1.5	590	885
Pickering, Ben	31-Oct-05	Review and analyze various incentive and compensation programs of the Debtor.	0.3	590	177

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Name	Date	Description	Time	Hourly Rate	Amount
Pickering, Ben	31-Oct-05	Prepare and draft memo regarding telephone discussion with FTI.	0.2	590	118
Pickering, Ben	31-Oct-05	Review and analyze Rothschild presentation and model.	1.7	590	1,003
Pickering, Ben	31-Oct-05	Participate in telephone discussion with M. Seider (Latham & Watkins) regarding intercompany activity and information.	0.2	590	118
Pickering, Ben	31-Oct-05	Participate in conference call with FTI regarding numerous financial and reporting matters including intercompany activity, human capital motion, vendor programs and reporting, asset sales, Hilco appraisal, cash flow forecasting and analysis.	1.1	590	649
Szlezinger, Leon	31-Oct-05	Attend meeting with professionals to update what each group is working on and has encountered in terms of cooperation.	1.5	590	885
Szlezinger, Leon	31-Oct-05	Participate in conference call with R. Eisenberg and J. Gugliami (both FTI) and B. Pickering, L. Lattig and A. Parks (all Mesirow) regarding information required by Creditors' Committee.	1.1	590	649
Szlezinger, Leon	31-Oct-05	Participate in discussion with R. Eisenberg (FTI) regarding upcoming hearing.	0.2	590	118
Thatcher, Michael	31-Oct-05	Update and review reclamation claims summary schedule.	2.4	360	864
Thatcher, Michael	31-Oct-05	Prepare and draft weekly reporting template.	1.6	360	576
Torakis, Michael	31-Oct-05	Review and analyze Delphi Corporation 2004 Form 10K and 2005 Forms 10Q.	3.4	540	1,836
Torakis, Michael	31-Oct-05	Review and analyze Delphi Corporation 2005-2007 Contingency Scenario.	2.0	540	1,080
Torakis, Michael	31-Oct-05	Review and analyze Company 13 week liquidity forecast dated October 20, 2005.	0.2	540	108
Torakis, Michael	31-Oct-05	Participate in conference call with FTI regarding numerous financial and reporting matters.	1.1	540	594
Grischow, Scott	01-Nov-05	Review and analyze the equity component portion of the proposed Delphi emergence bonus plan in order to calculate an estimated cost of the program as well as to determine key participants.	1.2	390	468
Grischow, Scott	01-Nov-05	Review and analyze the proposed Delphi CEO compensation package in order to understand the key components of the program and prepare a brief summary on key items.	1.1	390	429
Grischow, Scott	01-Nov-05	Prepare a summary of the cash component portion of the proposed Delphi emergence bonus plan which includes estimated costs, key participants, and performance factors affecting award amounts.	0.8	390	312
Grischow, Scott	01-Nov-05	Review cash component portion of the proposed Delphi emergence bonus plan in order to calculate an estimated cost of the program as well as to determine key participants.	1.3	390	507

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Name	Date	Description	Time	Hourly Rate	Amount
Grischow, Scott	01-Nov-05	Review and analyze the proposed Delphi pre-petition Severance Plan relating to key company officers in order to calculate an estimated cost of the program as well as to determine key participants.	1.3	390	507
Grischow, Scott	01-Nov-05	Review and analyze the proposed Delphi pre-petition Severance Plan relating to senior management in order to calculate an estimated cost of the program as well as to determine key participants.	1.2	390	468
Grischow, Scott	01-Nov-05	Review and analyze the proposed Delphi pre-petition Severance Plan relating to all non-officer and senior management executives in order to calculate an estimated cost of the program as well as to determine key participants.	0.7	390	273
Grischow, Scott	01-Nov-05	Review and analyze the proposed Delphi pre-petition Severance Plan relating to non-executive salaried personnel in order to calculate an estimated cost of the program as well as to determine key participants.	0.6	390	234
Lattig, Larry	01-Nov-05	Attend meeting with representatives of Rothschild, FTI, Jefferies and MFC regarding Debtors operations and financial projections.	2.5	590	1,475
Matlawski, Krysten	01-Nov-05	Participate in discussion with A. Parks (Mesirow) regarding all advisor meeting.	0.5	360	180
Matlawski, Krysten	01-Nov-05	Prepare financial model with current information.	6.0	360	2,160
Matlawski, Krysten	01-Nov-05	Review draft of Hilco appraisal.	1.0	360	360
Matlawski, Krysten	01-Nov-05	Research status of junior sub notes due to "event of termination".	1.0	360	360
Mike Torakis	01-Nov-05	Review and analyze the October 25th company presentation to the Creditors' Committee.	1.2	540	648
Mike Torakis	01-Nov-05	Review and analyze company presentations to General Motors dated June 16, August 2, August 5 and August 30, 2005.	2.0	540	1,080
Parks, Amanda K.	01-Nov-05	Participate in discussion with K. Matlawski (Mesirow) regarding all advisor meeting.	0.5	540	270
Parks, Amanda K.	01-Nov-05	Attend meeting with R. Eisenberg and J. Guglielmo (both FTI) and B. Pickering and L. Szlezinger (both Mesirow) regarding information requests and case issues.	1.5	540	810
Parks, Amanda K.	01-Nov-05	Attend meeting with representatives of Rothschild, FTI, Jefferies and MFC regarding Debtors operations and financial projections.	2.5	540	1,350
Parks, Amanda K.	01-Nov-05	Attend meeting with B. Pickering (Mesirow) regarding planning, information requests and site reviews.	0.2	540	108
Parks, Amanda K.	01-Nov-05	Participate in telephone discussion with M. Broude (Latham & Watkins) and B. Pickering (Mesirow) regarding Human Capital, KECP, reclamation and intercompany issues.	0.7	540	378

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Name	Date	Description	Time	Hourly Rate	Amount
Parks, Amanda K.	01-Nov-05	Address open issues for modeling purposes and identifying further questions for FTI as it pertains to the financial forecast.	0.5	540	270
Parks, Amanda K.	01-Nov-05	Review and analyze collateral analysis prepared by FTI.	0.8	540	432
Parks, Amanda K.	01-Nov-05	Review and respond to questions from Latham & Watkins regarding case issues.	0.1	540	54
Pickering, Ben	01-Nov-05	Attend meeting with R. Eisenberg and J. Guglielmo (both FTI) and L. Szlezinger and A. Parks (both Mesirow) regarding information requests and case issues.	1.5	590	885
Pickering, Ben	01-Nov-05	Attend meeting with representatives of Rothschild, FTI, Jefferies and MFC regarding Debtors operations and financial projections.	2.5	590	1,475
Pickering, Ben	01-Nov-05	Attend meeting with A. Parks (Mesirow) regarding planning, information requests and site reviews.	0.2	590	118
Pickering, Ben	01-Nov-05	Participate in telephone discussion with M. Broude (Latham & Watkins) and A. Parks (Mesirow) regarding Human Capital, KECP, reclamation and intercompany issues.	0.7	590	413
Pickering, Ben	01-Nov-05	Review and analyze Hilco appraisal.	0.6	590	354
Pickering, Ben	01-Nov-05	Review and analyze collateral analysis prepared by Debtors.	0.3	590	177
Pickering, Ben	01-Nov-05	Review of recovery analysis.	0.3	590	177
Pickering, Ben	01-Nov-05	Review and analyze essential supplier update materials.	0.3	590	177
Pickering, Ben	01-Nov-05	Review Committee questions and work plan.	0.3	590	177
Pickering, Ben	01-Nov-05	Prepare and draft questions for FTI regarding Human Capital issues.	0.2	590	118
Pickering, Ben	01-Nov-05	Review and analyze severance issues regarding Debtors executives.	0.2	590	118
Szlezinger, Leon	01-Nov-05	Attend meeting with R. Eisenberg and J. Guglielmo (both FTI) and B. Pickering and A. Parks (both Mesirow) regarding information requests and case issues.	1.5	590	885
Szlezinger, Leon	01-Nov-05	Attend meeting with representatives of Rothschild, FTI, Jefferies and MFC regarding Debtors operations and financial projections.	2.5	590	1,475
Thatcher, Micheal	01-Nov-05	Update and review reclamation claims file.	0.9	360	324
Thatcher, Micheal	01-Nov-05	Prepare summary tabs in weekly reporting model for vendor programs, assets sales, intercompany transactions, and utilities deposits.	2.9	360	1,044
Grischow, Scott	02-Nov-05	Attend meeting with B. Pickering, A. Parks, and K. Matlawski (all Mesirow) to discuss teleconference with Jefferies.	0.2	390	78
Grischow, Scott	02-Nov-05	Participate in teleconference with L. Lattig, B. Pickering, A. Parks, K. Matlawski (all Mesirow) and Jefferies to discuss calls MFC had with FTI regarding essential suppliers, document requests and diligence process.	0.5	390	195
Grischow, Scott	02-Nov-05	Participate in teleconference with FTI and MFC to discuss foreign vendors and essential supplier claim status.	0.8	390	312



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Name	Date	Description	Time	Hourly Rate	Amount
Lattig, Larry	02-Nov-05	Participate in teleconference with S. Grischow, B. Pickering, A. Parks, K. Matlawski (all Mesirow) and Jefferies to discuss calls MFC had with FTI regarding essential suppliers, document requests and diligence process.	0.5	590	295
Lattig, Larry	02-Nov-05	Participate in teleconference with FTI and MFC to discuss foreign vendors and essential supplier claim status.	0.8	590	472
Matlawski, Krysten	02-Nov-05	Review draft of Hilco appraisal.	1.0	360	360
Matlawski, Krysten	02-Nov-05	Prepare financial model with current information.	2.0	360	720
Matlawski, Krysten	02-Nov-05	Attend meeting with B. Pickering, A. Parks, and S. Grischow (all Mesirow) to discuss teleconference with Jefferies.	0.2	360	72
Matlawski, Krysten	02-Nov-05	Participate in teleconference with L. Lattig, B. Pickering, A. Parks, S. Grischow (all Mesirow) and Jefferies to discuss calls MFC had with FTI regarding essential suppliers, document requests and diligence process.	0.5	360	180
Matlawski, Krysten	02-Nov-05	Participate in teleconference with FTI and MFC to discuss foreign vendors and essential supplier claim status.	0.8	360	288
Parks, Amanda K.	02-Nov-05	Attend meeting with B. Pickering, K. Matlawski, and S. Grischow (all Mesirow) to discuss teleconference with Jefferies.	0.2	540	108
Parks, Amanda K.	02-Nov-05	Participate in telephone discussion with B. Rosenberg, M. Broude (both Latham & Watkins) and L. Szlezinger and B. Pickering (both Mesirow) regarding reporting and preparation for Court hearing.	0.4	540	216
Parks, Amanda K.	02-Nov-05	Participate in teleconference with L. Lattig, B. Pickering, S. Grischow, K. Matlawski (all Mesirow) and Jefferies to discuss calls MFC had with FTI regarding essential suppliers, document requests and diligence process.	0.5	540	270
Parks, Amanda K.	02-Nov-05	Participate in telephone discussion with B. Caruso (FTI), numerous representatives from the Debtors and L. Szlezinger and B. Pickering (both Mesirow) regarding details of various vendor programs.	0.5	540	270
Parks, Amanda K.	02-Nov-05	Participate in telephone discussion with R. Eisenberg and J. Guglielmo (both FTI), D. Petit (Delphi) and B. Pickering (Mesirow) regarding details of Human Capital motion.	1.0	540	540
Parks, Amanda K.	02-Nov-05	Participate in teleconference with FTI and MFC to discuss foreign vendors and essential supplier claim status.	0.8	540	432
Parks, Amanda K.	02-Nov-05	Review and analyze further updates and planning.	0.2	540	108
Parks, Amanda K.	02-Nov-05	Review and analyze items addressed by FTI and further concerns that may exist.	0.8	540	432
Parks, Amanda K.	02-Nov-05	Participate in call with FTI to follow up on Human Capital motion items, reclamation, supplier and all of Friday's issues.	1.1	540	594
Parks, Amanda K.	02-Nov-05	Review and analyze collateral analysis and security of prepetition lenders.	1.6	540	864

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Name	Date	Description	Time	Hourly Rate	Amount
Pickering, Ben	02-Nov-05	Attend meeting with S. Grischow, A. Parks, and K. Matlawski (all Mesirow) to discuss teleconference with Jefferies.	0.2	590	118
Pickering, Ben	02-Nov-05	Participate in telephone discussion with B. Rosenberg, M. Broude (both Latham & Watkins) and L. Szlezinger and A. Parks (both Mesirow) regarding reporting and preparation for Court hearing.	0.4	590	236
Pickering, Ben	02-Nov-05	Participate in teleconference with L. Lattig, S. Grischow, A. Parks, K. Matlawski (all Mesirow) and Jefferies to discuss calls MFC had with FTI regarding essential suppliers, document requests and diligence process.	0.5	590	295
Pickering, Ben	02-Nov-05	Participate in telephone discussion with B. Caruso (FTI), numerous representatives from the Debtors and L. Szlezinger and A. Parks (both Mesirow) regarding details of various vendor programs.	0.5	590	295
Pickering, Ben	02-Nov-05	Participate in telephone discussion with R. Eisenberg and J. Guglielmo (both FTI), D. Petit (Delphi) and A. Parks (Mesirow) regarding details of Human Capital motion.	1.0	590	590
Pickering, Ben	02-Nov-05	Participate in discussion with L. Szlezinger (Mesirow) regarding correspondence from T. Zale (committee co-chair).	0.4	590	236
Pickering, Ben	02-Nov-05	Participate in teleconference with FTI and MFC to discuss foreign vendors and essential supplier claim status.	0.8	590	472
Pickering, Ben	02-Nov-05	Participate in telephone discussion with R. Eisenberg and J. Guglielmo (both FTI) regarding intercompany activity.	0.1	590	59
Szlezinger, Leon	02-Nov-05	Participate in telephone discussion with B. Rosenberg, M. Broude (both Latham & Watkins) and B. Pickering and A. Parks (both Mesirow) regarding reporting and preparation for Court hearing.	0.4	590	236
Szlezinger, Leon	02-Nov-05	Participate in telephone discussion with B. Caruso (FTI), numerous representatives from the Debtors and B. Pickering and A. Parks (both Mesirow) regarding details of various vendor programs.	0.5	590	295
Szlezinger, Leon	02-Nov-05	Participate in discussion with B. Pickering (Mesirow) regarding correspondence from T. Zale (committee co-chair).	0.4	590	236
Szlezinger, Leon	02-Nov-05	Participate in conference call with FTI regarding Human Capital motions and essential vendor programs.	1.6	590	944
Szlezinger, Leon	02-Nov-05	Review Human Capital motion in preparation for call with FTI.	0.4	590	236
Thatcher, Micheal	02-Nov-05	Update and review recovery analysis with new information provided by Debtor.	1.1	360	396
Thatcher, Micheal	02-Nov-05	Review collateral assessments of Accounts Receivable, Inventory, PP&E and Other.	3.1	360	1,116

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Name	Date	Description	Time	Hourly Rate	Amount
Thatcher, Micheal	02-Nov-05	Review and analyze Hilco asset appraisal report for identification of info to be included in analysis.	3.2	360	1,152
Chemtob, Victor	03-Nov-05	Review and analyze documents relating to manufacturing locations.	1.5	190	285
Chemtob, Victor	03-Nov-05	Prepare schedule analyzing manufacturing locations for weekly report.	2.1	190	399
Lattig, Larry	03-Nov-05	Review and analyze MFC's report to the Unsecured Creditors' Committee.	1.9	590	1,121
Matlawski, Krysten	03-Nov-05	Prepare presentation to update committee on various discussions MFC has been having with FTI regarding issues including KECP and vendor/supplier claims.	3.5	360	1,260
Matlawski, Krysten	03-Nov-05	Summarize call with FTI and company for committee in order to update them on vendor/supplier agreements and status of claims.	2.5	360	900
Matlawski, Krysten	03-Nov-05	Prepare graph of vendor/supplier information for committee presentation.	0.5	360	180
Mike Torakis	03-Nov-05	Review and analyze company presentation to the Union dated to October 20-21, 2005.	1.0	540	540
Parks, Amanda K.	03-Nov-05	Review and analyze machinery and equipment appraisals.	1.4	540	756
Parks, Amanda K.	03-Nov-05	Review and analyze inventory appraisals.	1.7	540	918
Chemtob, Victor	04-Nov-05	Prepare schedule analyzing manufacturing locations for weekly report.	1.9	190	361
Grischow, Scott	04-Nov-05	Review Hilco Appraisal Services, LLC's draft inventory appraisal summary for Delphi Corporation.	1.2	390	468
Grischow, Scott	04-Nov-05	Prepare and draft summary analysis of ineligible inventory which is excluded from gross and net orderly liquidation values.	0.6	390	234
Grischow, Scott	04-Nov-05	Prepare and draft summary schedule and graph detailing out eligible inventory by type.	0.9	390	351
Grischow, Scott	04-Nov-05	Prepare analysis of the gross orderly inventory liquidation values of eligible inventory by type for Delphi.	1.1	390	429
Grischow, Scott	04-Nov-05	Prepare analysis of the net orderly inventory liquidation values of eligible inventory by type for Delphi.	1.2	390	468
Grischow, Scott	04-Nov-05	Prepare and draft summary schedule which details out costs which would be incurred in the inventory liquidation process of Delphi.	0.9	390	351
Grischow, Scott	04-Nov-05	Revise gross and net orderly inventory liquidation value analysis to include work in process and raw materials into one single line item for analysis purposes.	0.9	390	351
Grischow, Scott	04-Nov-05	Prepare graphical and summary analysis of approved claims by vendor category and the amount remaining under the proposed Debtor's proposed cap by vendor category.	0.9	390	351
Grischow, Scott	04-Nov-05	Prepare analysis the gross and net orderly liquidation value of the machinery and equipment for Delphi.	1.5	390	585

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Name	Date	Description	Time	Hourly Rate	Amount
Grischow, Scott	04-Nov-05	Prepare and draft summary analysis of the gross and net orderly liquidation value of the machinery and equipment for Delphi for use in report to Committee.	0.8	390	312
Grischow, Scott	04-Nov-05	Prepare analysis of the gross and net orderly liquidation value in-place of the machinery and equipment for Delphi.	1.3	390	507
Grischow, Scott	04-Nov-05	Prepare summary analysis of the gross and net orderly liquidation value in-place of the machinery and equipment for Delphi for use in report to Committee.	0.7	390	273
Grischow, Scott	04-Nov-05	Prepare and draft committee report analysis slide which provides detail on claims status by type and amount.	1.1	390	429
Matlawski, Krysten	04-Nov-05	Research debt, interest, depreciation and amortization in past filings for incorporation into the financial model.	3.0	360	1,080
Matlawski, Krysten	04-Nov-05	Research bond indentures for the description and potential outcomes in an event of termination of the trust for the trust preferred securities.	2.0	360	720
Parks, Amanda K.	04-Nov-05	Prepare and plan template of weekly interim report.	1.3	540	702
Parks, Amanda K.	04-Nov-05	Review and analyze interim report for November 7, 2005 Committee Meeting.	0.8	540	432
Parks, Amanda K.	04-Nov-05	Review report prepared for Monday's meeting.	2.3	540	1,242
Parks, Amanda K.	04-Nov-05	Prepare and draft interim report.	2.0	540	1,080
Szlezinger, Leon	04-Nov-05	Review update received from Latham & Watkins in advance of Committee meeting.	0.2	590	118
Szlezinger, Leon	04-Nov-05	Review MFC draft report to Committee.	0.7	590	413
Thatcher, Micheal	04-Nov-05	Edit and review weekly reporting template for structure and content of information.	3.2	360	1,152
Parks, Amanda K.	05-Nov-05	Compile data for update.	1.3	540	702
Grischow, Scott	06-Nov-05	Participate in teleconference with L. Lattig, L. Szlezinger, A. Parks (all Mesirow) regarding discussion items for Committee meeting on November 7, 2005.	0.8	390	312
Lattig, Larry	06-Nov-05	Participate in teleconference with S. Grischow, L. Szlezinger, A. Parks (all Mesirow) regarding discussion items for Committee meeting on November 7, 2005.	0.8	590	472
Parks, Amanda K.	06-Nov-05	Participate in teleconference with L. Lattig, L. Szlezinger, S. Grischow (all Mesirow) regarding discussion items for Committee meeting on November 7, 2005.	0.8	540	432
Parks, Amanda K.	06-Nov-05	Prepare and review Mesirow's update for Creditors' Committee meeting.	1.9	540	1,026
Szlezinger, Leon	06-Nov-05	Participate in teleconference with L. Lattig, S. Grischow, A. Parks (all Mesirow) regarding discussion items for Committee meeting on November 7, 2005.	0.8	590	472
Szlezinger, Leon	06-Nov-05	Participate in discussion with R. Eisenberg (FTI) regarding information flow.	0.1	590	59
Grischow, Scott	07-Nov-05	Revise and review summary chart of approved claims as of October 28, 2005 to include key discussion points.	0.6	390	234

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Name	Date	Description	Time	Hourly Rate	Amount
Grischow, Scott	07-Nov-05	Prepare and draft graphical analysis of supplier claims as of October 28, 2005 by type.	0.7	390	273
Grischow, Scott	07-Nov-05	Prepare and draft summary of foreign vendor and essential trade claims as of October 28, 2005 for use in November 7, 2005 committee report.	1.1	390	429
Grischow, Scott	07-Nov-05	Prepare location summary analysis slide for the automotive holdings group which shows the product lines, floor space, 2004 sales in U.S. currency, inventory amounts, headcounts, and union affiliations by site.	1.1	390	429
Grischow, Scott	07-Nov-05	Prepare location summary analysis slide for the dynamics, propulsion, thermal and interior group which shows the product lines, floor space, 2004 sales in U.S. currency, inventory amounts, headcounts, and union affiliations by site.	0.8	390	312
Grischow, Scott	07-Nov-05	Prepare location summary analysis slide for the electrical, electronics, and safety group which shows the product lines, floor space, 2004 sales in \$US, inventory amounts, headcounts, and union affiliations by site.	1.2	390	468
Grischow, Scott	07-Nov-05	Prepare location summary analysis slide for the sites located in Mexico which shows the product lines, floor space, 2004 sales in U.S. currency, inventory amounts, headcounts, and union affiliations by site.	0.7	390	273
Grischow, Scott	07-Nov-05	Attend meeting with A. Parks and L. Szlezinger (both MFC) to discuss issues related to MFC report to the Creditors' Committee.	0.5	390	195
Lattig, Larry	07-Nov-05	Attend meeting with Latham & Watkins and Jefferies to prepare for Committee.	1.5	590	885
Lattig, Larry	07-Nov-05	Attend meeting with A. Parks and L. Szlezinger (both MFC) to follow up on issues raised at Creditors' Committee meeting.	1.0	590	590
Matlawski, Krysten	07-Nov-05	Research bond indentures and prospectus to determine what security holders get once the trust is dissolved.	2.5	360	900
Matlawski, Krysten	07-Nov-05	Prepare slides for the interim report to the Committee regarding which values were taken from the Hilco appraisal and used in the borrowing base calculation.	0.4	360	144
Parks, Amanda K.	07-Nov-05	Attend meeting with L. Szlezinger and L. Lattig (both MFC) to follow up on issues raised at Creditors' Committee meeting.	1.0	540	540
Parks, Amanda K.	07-Nov-05	Attend meeting with L. Szlezinger (Mesirow) to prepare for call with FTI.	0.4	540	216
Parks, Amanda K.	07-Nov-05	Attend meeting with S. Grischow and L. Szlezinger (both MFC) to discuss issues related to MFC report to the Creditors' Committee.	0.5	540	270
Parks, Amanda K.	07-Nov-05	Attend meeting with Latham & Watkins and Jefferies prior to Creditor Committee meeting.	1.5	540	810
Parks, Amanda K.	07-Nov-05	Prepare and draft interim report.	3.7	540	1,998

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Name	Date	Description	Time	Hourly Rate	Amount
Parks, Amanda K.	07-Nov-05	Review and analyze severance calculations and changes pre filing.	0.8	540	432
Parks, Amanda K.	07-Nov-05	Review site by site analysis and compare to Hilco appraisal report.	1.2	540	648
Parks, Amanda K.	07-Nov-05	Prepare and draft standardized template for Monday reporting to the Committee.	0.9	540	486
Szlezinger, Leon	07-Nov-05	Attend meeting with Latham & Watkins, and Jefferies to prepare for Committee meeting.	1.5	590	885
Szlezinger, Leon	07-Nov-05	Attend meeting with A. Parks and L. Lattig (both MFC) to follow up on issues raised at Creditors' Committee meeting.	1.0	590	590
Szlezinger, Leon	07-Nov-05	Attend meeting with A. Parks (Mesirow) to prepare for call with FTI.	0.4	590	236
Szlezinger, Leon	07-Nov-05	Attend meeting with A. Parks and S. Grischow (both MFC) to discuss issues related to MFC report to the Creditors' Committee.	0.5	590	295
Szlezinger, Leon	07-Nov-05	Review MFC draft report to Committee.	0.6	590	354
Thatcher, Micheal	07-Nov-05	Review vendor payment claims file.	1.8	360	648
Thatcher, Micheal	07-Nov-05	Update and review weekly reporting template.	2.3	360	828
Lattig, Larry	08-Nov-05	Attend strategy meeting with the co-chairs of the Committee and professionals on General Motors and UAW.	3.1	590	1,829
Lattig, Larry	08-Nov-05	Review and analyze the Jefferies presentation on the Rothschild retention.	0.8	590	472
Lattig, Larry	08-Nov-05	Review and analyze MFC's interim report to the Creditors' Committee.	1.4	590	826
Matlawski, Krysten	08-Nov-05	Prepare borrowing base schedule and 13 week cash flow template to be incorporated into MFC's monthly reporting package.	3.0	360	1,080
Parks, Amanda K.	08-Nov-05	Participate in call with Jefferies and Committee Chairs to discuss union and pension.	2.5	540	1,350
Szlezinger, Leon	08-Nov-05	Attend meeting with Committee co-chairs, MFC, Jefferies and Latham & Watkins regarding strategy for Creditors' Committee.	3.0	590	1,770
Thatcher, Micheal	08-Nov-05	Prepare and draft essential supplier reporting template.	1.4	360	504
Thatcher, Micheal	08-Nov-05	Prepare and draft Intercompany reporting template.	1.1	360	396
Thatcher, Micheal	08-Nov-05	Prepare and draft de Minimis asset sales template.	1.6	360	576
Lattig, Larry	09-Nov-05	Participate in call with FTI and Delphi to discuss weekly vendor/supplier updates through November 4, 2005.	1.1	590	649
Matlawski, Krysten	09-Nov-05	Review and analyze vendor tracking summary as of November 4, 2005 for call this afternoon and compare to previous week's summary.	1.0	360	360
Matlawski, Krysten	09-Nov-05	Research Industry articles and comparable companies on their current situations.	1.0	360	360
Matlawski, Krysten	09-Nov-05	Participate in call with FTI and Delphi to discuss weekly vendor/supplier updates through November 4, 2005.	1.1	360	396

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Name	Date	Description	Time	Hourly Rate	Amount
Matlawski, Krysten	09-Nov-05	Update and review vendor tracking summary and charts to incorporate information as of November 4, 2005.	0.5	360	180
Parks, Amanda K.	09-Nov-05	Review supplier payments update and approved payments of over \$1 million.	1.0	540	540
Parks, Amanda K.	09-Nov-05	Review new VP contract and considered reasonableness.	0.7	540	378
Parks, Amanda K.	09-Nov-05	Review Jefferies presentation regarding Rothschild retention.	0.6	540	324
Parks, Amanda K.	09-Nov-05	Participate in Supplier call with updates from FTI.	1.2	540	648
Parks, Amanda K.	09-Nov-05	Consideration of Steven Hall Partners request and their staffing needs.	0.6	540	324
Parks, Amanda K.	09-Nov-05	Prepare and draft questions for FTI regarding set offs and propriety of the claims.	0.3	540	162
Parks, Amanda K.	09-Nov-05	Review and analyze Niagara Mohawk contract assumption.	0.2	540	108
Parks, Amanda K.	09-Nov-05	Research the Delphi Trust 1 for dissolution issues.	0.5	540	270
Parks, Amanda K.	09-Nov-05	Review and analyze set off claims.	0.8	540	432
Szlezinger, Leon	09-Nov-05	Participate in conference call with FTI regarding supplier payments.	0.7	590	413
Thatcher, Micheal	09-Nov-05	Update and review vendor payments schedule.	1.3	360	468
Thatcher, Micheal	09-Nov-05	Update and review Intercompany schedule.	1.7	360	612
Szlezinger, Leon	10-Nov-05	Review set-off motions.	0.8	590	472
Szlezinger, Leon	10-Nov-05	Review offer letter for VP audit.	0.4	590	236
Szlezinger, Leon	10-Nov-05	Participate in discussion with M. Broude (Latham & Watkins) regarding set off motions.	0.2	590	118
Thatcher, Micheal	10-Nov-05	Review and analyze Delphi docket for items relating to vendors, intercompany transactions, and utilities.	1.1	360	396
Thatcher, Micheal	10-Nov-05	Update newly filed reclamation claims to reclamation claims schedule.	2.1	360	756
Parks, Amanda K.	11-Nov-05	Participate in discussion with L. Szlezinger (Mesirow), H. Bauer and M. Broude (both Latham & Watkins) regarding set off motions and KECF timetable.	0.3	540	162
Parks, Amanda K.	11-Nov-05	Participate in discussion with L. Szlezinger (Mesirow) regarding Committee's information request received from FTI.	1.5	540	810
Parks, Amanda K.	11-Nov-05	Research the Debtors negotiation of terms and how they have changed.	0.8	540	432
Parks, Amanda K.	11-Nov-05	Participate in call with FTI regarding supplier terms.	0.3	540	162
Parks, Amanda K.	11-Nov-05	Review and analyze labor model received from Rothschild.	2.2	540	1,188
Parks, Amanda K.	11-Nov-05	Determine if KECF comps were approved and final.	0.9	540	486
Szlezinger, Leon	11-Nov-05	Participate in discussion with A. Parks (Mesirow), H. Bauer and M. Broude (both Latham & Watkins) regarding set off motions and KECF timetable.	0.3	590	177
Szlezinger, Leon	11-Nov-05	Participate in discussion with A. Parks (Mesirow) regarding Committee's information request received from FTI.	1.5	590	885

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Name	Date	Description	Time	Hourly Rate	Amount
Szlezinger, Leon	11-Nov-05	Participate in discussion with H. Bauer (Steven Hall Partners) regarding supplier issues.	0.2	590	118
Szlezinger, Leon	11-Nov-05	Review and analyze Committee reporting timetable.	0.4	590	236
Szlezinger, Leon	11-Nov-05	Prepare correspondence with R. Eisenberg (FTI) regarding information requested by Committee.	0.3	590	177
Thatcher, Micheal	11-Nov-05	Review set-off request data and creation of set-off summary schedule.	2.9	360	1,044
Thatcher, Micheal	11-Nov-05	Further updates to reporting template in advance of Monday November 14th report issuance.	3.2	360	1,152
Lattig, Larry	12-Nov-05	Conference call with all of the Committee's advisors.	0.5	590	295
Lattig, Larry	12-Nov-05	Review and analyze the financial advisor task review.	0.4	590	236
Lattig, Larry	12-Nov-05	Participate in conference call with the professionals to the Creditors' Committee.	0.7	590	413
Lattig, Larry	12-Nov-05	Review and analyze the venue transfer analysis prepared by Latham & Watkins.	1.3	590	767
Lattig, Larry	12-Nov-05	Review and analyze the venue transfer legal comparison.	1.1	590	649
Lattig, Larry	12-Nov-05	Review and analyze the Debtor's data request list response.	1.4	590	826
Lattig, Larry	12-Nov-05	Review and approve reporting template created as standard reporting for the Committee.	2.6	590	1,534
Lattig, Larry	12-Nov-05	Review and analyze the UAW model supplied by Rothschild.	4.7	590	2,773
Mike Torakis	12-Nov-05	Review question of Delphi's competitiveness on parts sold to General Motors.	0.4	540	216
Mike Torakis	12-Nov-05	Prepare recommendation of information requests regarding Delphi's competitiveness on parts sold to General Motors.	0.6	540	324
Parks, Amanda K.	12-Nov-05	Review actuarial reports and benefit plan financial statements.	1.1	540	594
Szlezinger, Leon	12-Nov-05	Attend Committee conference call regarding supplier issues.	0.5	590	295
Lattig, Larry	13-Nov-05	Continue review and analysis of the UAW model supplied by Rothschild.	1.3	590	767
Lattig, Larry	13-Nov-05	Participate in discussion with L. Szlezinger (Mesirow) regarding supplier issues.	1.0	590	590
Parks, Amanda K.	13-Nov-05	Review document request responses and reasonableness of information flow.	1.2	540	648
Parks, Amanda K.	13-Nov-05	Review power contract negotiation motion.	1.5	540	810
Szlezinger, Leon	13-Nov-05	Participate in discussion with L. Lattig (Mesirow) regarding supplier issues.	1.0	590	590
Szlezinger, Leon	13-Nov-05	Prepare and draft correspondence to Committee professionals.	0.5	590	295
Lattig, Larry	14-Nov-05	Participate in conference call with the professionals to the Committee.	0.7	590	413
Lattig, Larry	14-Nov-05	Participate in discussion with L. Szlezinger (Mesirow) regarding update on various issues including information requests.	0.6	590	354



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Name	Date	Description	Time	Hourly Rate	Amount
Lattig, Larry	14-Nov-05	Participate in discussion with Jefferies, Latham & Watkins and Committee co-chairs regarding supplier renewals.	0.5	590	295
Lattig, Larry	14-Nov-05	Review and analyze pending motions and status prepared by Latham & Watkins for the Creditors' Committee.	1.2	590	708
Matlawski, Krysten	14-Nov-05	Review and analyze motion summaries from Latham & Watkins and follow up on open items relating to vendor issues.	1.0	360	360
Matlawski, Krysten	14-Nov-05	Review and analyze union negotiation model provided by Rothschild.	4.0	360	1,440
Matlawski, Krysten	14-Nov-05	Review weekly Committee report template and vendor issues tabs for accuracy.	0.4	360	144
Matlawski, Krysten	14-Nov-05	Review intercompany notes payable agreements and analyze outstanding balances to determine if there is any information the Committee members would find pertinent.	1.0	360	360
Matlawski, Krysten	14-Nov-05	Incorporate 3Q05 actual results in operating model.	2.0	360	720
Mike Torakis	14-Nov-05	Participate in discussion with L. Szlezinger (Mesirow) regarding supplier assumptions.	0.4	540	216
Parks, Amanda K.	14-Nov-05	Follow up with L. Szlezinger (Mesirow) regarding information requested by R. Mason (Wachtell).	0.3	540	162
Parks, Amanda K.	14-Nov-05	Attend meeting with L. Szlezinger (Mesirow) regarding status of various issues.	1.8	540	972
Parks, Amanda K.	14-Nov-05	Participate in discussion with L. Szlezinger (Mesirow) regarding Debtors motions to assume power contracts.	0.5	540	270
Parks, Amanda K.	14-Nov-05	Review receipt of intercompany transactions.	0.9	540	486
Parks, Amanda K.	14-Nov-05	Participate in call with FTI to discuss missing information for power contracts.	0.3	540	162
Parks, Amanda K.	14-Nov-05	Review VP audits paper work and market rates.	0.8	540	432
Parks, Amanda K.	14-Nov-05	Review of inventory procedures.	0.9	540	486
Parks, Amanda K.	14-Nov-05	Review accounting procedures.	1.1	540	594
Parks, Amanda K.	14-Nov-05	Consider reporting topics for Creditor Committee meeting.	0.8	540	432
Parks, Amanda K.	14-Nov-05	Evaluate impact of contract expiration on cash flow.	1.3	540	702
Szlezinger, Leon	14-Nov-05	Follow up with A. Parks (Mesirow) regarding information requested by R. Mason (Wachtell).	0.3	590	177
Szlezinger, Leon	14-Nov-05	Attend meeting with A. Parks (Mesirow) regarding status of various issues.	1.8	590	1,062
Szlezinger, Leon	14-Nov-05	Participate in discussion with A. Parks (Mesirow) regarding Debtors motions to assume power contracts.	0.5	590	295
Szlezinger, Leon	14-Nov-05	Participate in discussion with M. Torakis (Mesirow) regarding supplier assumptions.	0.4	590	236
Szlezinger, Leon	14-Nov-05	Participate in discussion with L. Lattig (Mesirow) regarding update on various issues including information requests.	0.6	590	354
Szlezinger, Leon	14-Nov-05	Participate in discussion with Jefferies, Latham & Watkins and Committee co-chairs regarding supplier renewals.	0.5	590	295

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Name	Date	Description	Time	Hourly Rate	Amount
Szlezinger, Leon	14-Nov-05	Participate in discussion with R. Mason (Wachtell) regarding request for equity Committee.	0.2	590	118
Szlezinger, Leon	14-Nov-05	Participate in discussion with MFC, Jefferies and Latham & Watkins to update case issues.	0.5	590	295
Szlezinger, Leon	14-Nov-05	Participate in discussion with R. Eisenberg (FTI) regarding supplier assumptions.	0.3	590	177
Szlezinger, Leon	14-Nov-05	Participate in discussion with Jefferies and Latham & Watkins regarding supplier renewals assumptions.	0.5	590	295
Szlezinger, Leon	14-Nov-05	Review information relating to proposed VP of Audit.	0.3	590	177
Szlezinger, Leon	14-Nov-05	Prepare and draft list of topics to cover at meeting with company regarding supplier renewals.	0.6	590	354
Thatcher, Micheal	14-Nov-05	Prepare and draft report template summary pages for vendor reporting and reclamation claims.	2.8	360	1,008
Thatcher, Micheal	14-Nov-05	Edit and format reporting template.	2.4	360	864
Grischow, Scott	15-Nov-05	Participate in call with A. Parks and K. Matlawski (Mesirow) regarding Committee presentation content for upcoming meeting.	0.8	390	312
Lattig, Larry	15-Nov-05	Attend meeting with R. Caruso, R. Eisenberg (both FTI) and Delphi's Global Supply Management team and L. Szlezinger (Mesirow).	3.0	590	1,770
Lattig, Larry	15-Nov-05	Attend meeting with R. Eisenberg, R. Caruso (both FTI) and D. Alexander (Delphi) and L. Szlezinger (Mesirow) regarding VP Audit.	0.4	590	236
Lattig, Larry	15-Nov-05	Attend meeting with L. Szlezinger (Mesirow), R. Eisenberg and R. Caruso (both FTI) regarding supplier renewals.	1.0	590	590
Lattig, Larry	15-Nov-05	Participate in call with L. Szlezinger (Mesirow) and R. Eisenberg (FTI) regarding supplier renewal issues.	0.2	590	118
Lattig, Larry	15-Nov-05	Participate in conference call with counsel to the Creditors' Committee.	1.1	590	649
Matlawski, Krysten	15-Nov-05	Participate in call with A. Parks and S. Grischow (Mesirow) regarding Committee presentation content for upcoming meeting.	0.8	360	288
Matlawski, Krysten	15-Nov-05	Review and analyze intercompany accounts payable information as provided by FTI.	1.1	360	396
Matlawski, Krysten	15-Nov-05	Research current industry trends and compare to Jefferies' industry presentation.	1.1	360	396
Matlawski, Krysten	15-Nov-05	Review and analyze vendor rescue payments and compare actual to forecasted amounts and how they compare to information received on the previous week's vendor update call.	1.0	360	360
Matlawski, Krysten	15-Nov-05	Prepare questions for FTI relating to the 13 week cash flow forecasts and general modeling questions.	2.0	360	720
Matlawski, Krysten	15-Nov-05	Update and review operations model.	1.0	360	360

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Name	Date	Description	Time	Hourly Rate	Amount
Parks, Amanda K.	15-Nov-05	Participate in call with K. Matlawski and S. Grischow (Mesirow) regarding Committee presentation content for upcoming meeting.	0.8	540	432
Parks, Amanda K.	15-Nov-05	Review and analyze labor proposals.	1.3	540	702
Parks, Amanda K.	15-Nov-05	Review and analyze labor model received from Rothschild.	2.1	540	1,134
Parks, Amanda K.	15-Nov-05	Review analysis of intercompany accelerated payment schedules received from FTI.	0.8	540	432
Parks, Amanda K.	15-Nov-05	Review pending motion memo and recommendations thereon.	0.8	540	432
Parks, Amanda K.	15-Nov-05	Prepare and plan report to deliver at Debtor meeting with weekly updates.	0.7	540	378
Parks, Amanda K.	15-Nov-05	Research vendor rescue updates with actual to forecast.	0.6	540	324
Szlezinger, Leon	15-Nov-05	Attend meeting with R. Caruso, R. Eisenberg (both FTI) and Delphi's Global Supply Management team and L. Lattig (Mesirow).	3.0	590	1,770
Szlezinger, Leon	15-Nov-05	Attend meeting with R. Eisenberg, R. Caruso (both FTI) and D. Alexander (Delphi) and L. Lattig (Mesirow) regarding VP Audit.	0.4	590	236
Szlezinger, Leon	15-Nov-05	Attend meeting with L. Lattig (Mesirow), R. Eisenberg and R. Caruso (both FTI) regarding supplier renewals.	1.0	590	590
Szlezinger, Leon	15-Nov-05	Participate in call with L. Lattig (Mesirow) and R. Eisenberg (FTI) regarding supplier renewal issues.	0.2	590	118
Szlezinger, Leon	15-Nov-05	Attend conference call with Latham & Watkins and Creditors' Committee co-chairs.	1.0	590	590
Lattig, Larry	16-Nov-05	Attend meeting with L. Szlezinger (Mesirow) to discuss supplier issues.	0.5	590	295
Lattig, Larry	16-Nov-05	Participate in conference call with counsel to the Creditors' Committee.	0.7	590	413
Lattig, Larry	16-Nov-05	Review and analyze proposals to the union by the Debtor.	3.2	590	1,888
Lattig, Larry	16-Nov-05	Review and analyze the Debtor's presentation to the Creditors' Committee for the Committee meeting.	2.8	590	1,652
Matlawski, Krysten	16-Nov-05	Participate in discuss with Delphi, FTI regarding vendor rescue program and supplier issues.	1.0	360	360
Matlawski, Krysten	16-Nov-05	Summarize vendor/supplier information provided by company and FTI for Committee presentation.	1.0	360	360
Matlawski, Krysten	16-Nov-05	Prepare and update vendor/supplier charts for Committee presentation.	0.5	360	180
Matlawski, Krysten	16-Nov-05	Research TT Electronics, the parent to a significant supplier, for current financial situation.	0.5	360	180
Matlawski, Krysten	16-Nov-05	Review Debtor's presentation for Committee meeting and compare to information received from FTI.	0.5	360	180
Matlawski, Krysten	16-Nov-05	Review and analyze Rothschild's union labor negotiation model for discussion.	1.5	360	540
Matlawski, Krysten	16-Nov-05	Update and finalize committee presentation.	2.5	360	900

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Name	Date	Description	Time	Hourly Rate	Amount
Parks, Amanda K.	16-Nov-05	Participate in conference call with L. Szlezinger (Mesirow) and H. Baer (Latham & Watkins) regarding KECF timetable.	0.2	540	108
Parks, Amanda K.	16-Nov-05	Participate in Supplier call with FTI, Delphi and B. Pickering (Mesirow).	1.0	540	540
Parks, Amanda K.	16-Nov-05	Attend meeting with B. Pickering (Mesirow) regarding analysis, presentation of vendor programs and meetings with FTI and Debtors.	2.2	540	1,188
Parks, Amanda K.	16-Nov-05	Prepare and draft report for distribution to the Creditors Committee.	3.2	540	1,728
Parks, Amanda K.	16-Nov-05	Prepare and draft points summarizing weekly events.	2.2	540	1,188
Parks, Amanda K.	16-Nov-05	Review and edit report to fill in weekly updates.	1.1	540	594
Parks, Amanda K.	16-Nov-05	Prepare analysis of working capital assumptions versus realized.	0.9	540	486
Pickering, Ben	16-Nov-05	Participate in Supplier call with FTI, Delphi A. Parks (Mesirow).	1.0	590	590
Pickering, Ben	16-Nov-05	Attend meeting with A. Parks (Mesirow) regarding analysis, presentation of vendor programs and meetings with FTI and Debtors.	2.2	590	1,298
Pickering, Ben	16-Nov-05	Review vendor motion summary and supporting materials.	0.5	590	295
Pickering, Ben	16-Nov-05	Review and amend report to Committee.	1.5	590	885
Pickering, Ben	16-Nov-05	Review and analyze set-off claims summary.	0.8	590	472
Pickering, Ben	16-Nov-05	Review Debtors' presentation to Committee.	0.6	590	354
Pickering, Ben	16-Nov-05	Review materials from Latham & Watkins regarding Committee meeting and recommendations regarding various motions.	1.1	590	649
Szlezinger, Leon	16-Nov-05	Attend meeting with L. Lattig (Mesirow) to discuss supplier issues.	0.5	590	295
Szlezinger, Leon	16-Nov-05	Participate in conference call with A. Parks (Mesirow) and H. Baer (Latham & Watkins) regarding KECF timetable.	0.2	590	118
Szlezinger, Leon	16-Nov-05	Participate in discussion with R. Eisenberg (FTI) regarding supplier issues.	0.2	590	118
Szlezinger, Leon	16-Nov-05	Participate in discussion with R. Caruso (FTI) regarding information requested by MFC on supplier assumptions.	0.2	590	118
Szlezinger, Leon	16-Nov-05	Attend conference call with Latham & Watkins regarding supplier issues.	0.5	590	295
Szlezinger, Leon	16-Nov-05	Review advance copy of Debtors' presentation to Committee.	1.0	590	590
Thatcher, Micheal	16-Nov-05	Update and review report with weekly information relating to vendor programs.	2.3	360	828
Thatcher, Micheal	16-Nov-05	Update and review report with weekly information relating to information requests.	2.1	360	756
Thatcher, Micheal	16-Nov-05	Prepare and draft reporting table of contents for November 17th report.	0.9	360	324

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Name	Date	Description	Time	Hourly Rate	Amount
Thatcher, Micheal	16-Nov-05	Prepare and draft summary tabs relating to Foreign, Shipping, and essential vendors.	2.4	360	864
Thatcher, Micheal	16-Nov-05	Sourcing of report data and formatting of support schedules.	2.6	360	936
Lattig, Larry	17-Nov-05	Review and analyze the MFC's weekly report to the Creditors' Committee.	1.9	590	1,121
Matlawski, Krysten	17-Nov-05	Review proposed UAW agreement modifications and compare to scenarios run in the union negotiation model.	1.5	360	540
Mike Torakis	17-Nov-05	Research and analyze Delphi Management's proposed motion to establish a procedure to cure expiring supplier contracts.	1.2	540	648
Mike Torakis	17-Nov-05	Prepare and draft information request related to Delphi Management's proposed motion to establish a procedure to cure expiring supplier contracts.	1.3	540	702
Parks, Amanda K.	17-Nov-05	Attend meeting with L. Szlezinger and B. Pickering (both Mesirow) regarding DIP budget, financial forecast, financial model and other analysis.	0.8	540	432
Parks, Amanda K.	17-Nov-05	Research DIP covenants and restrictions of use of proceeds.	0.9	540	486
Pickering, Ben	17-Nov-05	Attend meeting with L. Szlezinger and A. Parks (both Mesirow) regarding DIP budget, financial forecast, financial model and other analysis.	0.8	590	472
Pickering, Ben	17-Nov-05	Attend meeting with T. Matz (Skadden) regarding set-offs, reclamation and other case issues.	0.5	590	295
Szlezinger, Leon	17-Nov-05	Attend meeting with B. Pickering and A. Parks (both Mesirow) regarding DIP budget, financial forecast, financial model and other analysis.	0.8	590	472
Szlezinger, Leon	17-Nov-05	Participate in discussion with R. Eisenberg (FTI) regarding vendor issues.	0.2	590	118
Szlezinger, Leon	17-Nov-05	Review input received from M. Torakis (Mesirow) and T. Zale (Committee co-chair) on supplier information needed.	0.7	590	413
Lattig, Larry	18-Nov-05	Review and analyze the Delphi and UAW 1114 and 1113 proposals.	1.3	590	767
Matlawski, Krysten	18-Nov-05	Participate in conference call with Rothschild, MFC, and Jefferies to discuss the logistics of the 1113/1114 negotiation model.	1.4	360	504
Matlawski, Krysten	18-Nov-05	Prepare and run sensitivities on Rothschild's 1113/1114 model.	2.6	360	936
Mike Torakis	18-Nov-05	Review and analyze Delphi's 10Q for the third quarter of 2005.	0.8	540	432
Mike Torakis	18-Nov-05	Review and analyze the presentation materials for the meeting with the Creditors' Committee on November 17, 2005.	1.8	540	972

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Name	Date	Description	Time	Hourly Rate	Amount
Mike Torakis	18-Nov-05	Prepare and draft comments on presentation materials of the Creditors' Committee dated November 17, 2005.	1.2	540	648
Parks, Amanda K.	18-Nov-05	Participate in conference call with Rothschild, and Jefferies to discuss the logistics of the 1113/1114 negotiation model.	1.4	540	756
Parks, Amanda K.	18-Nov-05	Participate in call with Jefferies.	0.5	540	270
Parks, Amanda K.	18-Nov-05	Prepare Account Receivable and Account Payable roll forward schedule.	1.9	540	1,026
Parks, Amanda K.	18-Nov-05	Prepare document request list of supplier contract issue.	1.1	540	594
Parks, Amanda K.	18-Nov-05	Review and analyze BofA adequate protection motion.	1.4	540	756
Parks, Amanda K.	18-Nov-05	Review and determine trade terms and variations expected and observed.	1.2	540	648
Pickering, Ben	18-Nov-05	Attend meeting with L. Szlezinger (Mesirow) regarding document request list and supplier contracts.	0.5	590	295
Pickering, Ben	18-Nov-05	Participate in conference call with Rothschild, MFC, and Jefferies to discuss the logistics of the 1113/1114 negotiation model.	1.4	590	826
Pickering, Ben	18-Nov-05	Review Debtors' presentation to Committee and analysis of financial information.	0.7	590	413
Pickering, Ben	18-Nov-05	Review DIP materials and respond to Committee member question.	0.4	590	236
Pickering, Ben	18-Nov-05	Attend meeting with representatives of Jefferies regarding approach to review financial information presented by Rothschild.	0.5	590	295
Pickering, Ben	18-Nov-05	Participate in telephone discussion with T. Matz (Skadden) regarding supplier contract issues.	0.5	590	295
Szlezinger, Leon	18-Nov-05	Participate in conference call with Rothschild, and Jefferies to discuss the logistics of the 1113/1114 negotiation model.	1.4	590	826
Szlezinger, Leon	18-Nov-05	Attend meeting with B. Pickering (Mesirow) regarding document request list and supplier contracts.	0.5	590	295
Szlezinger, Leon	18-Nov-05	Prepare and draft information request regarding supplier assumption issues.	1.3	590	767
Szlezinger, Leon	18-Nov-05	Prepare and draft memo to Committee.	0.7	590	413
Szlezinger, Leon	18-Nov-05	Prepare and draft correspondence to Latham & Watkins regarding discovery issues.	0.6	590	354
Szlezinger, Leon	18-Nov-05	Review and analyze motion to assume supplier contracts.	0.9	590	531
Szlezinger, Leon	18-Nov-05	Review Committee presentation from Debtor.	1.2	590	708
Lattig, Larry	19-Nov-05	Review and analyze the vendor motion proposed and the associated documents.	3.5	590	2,065
Szlezinger, Leon	19-Nov-05	Review motion to assume supplier contracts.	1.0	590	590
Szlezinger, Leon	19-Nov-05	Participate in call with R. Eisenberg and R. Caruso (both FTI) regarding supplier contract issues.	0.8	590	472
Lattig, Larry	20-Nov-05	Review and analyze FTI financial justification for the proposed Vendor Program.	1.2	590	708

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Name	Date	Description	Time	Hourly Rate	Amount
Lattig, Larry	20-Nov-05	Participate in telephone discussion with R. Eisenberg and B. Caruso (both FTI), B. Pickering, L. Szlezinger and A. Parks (all Mesirow) regarding contract assumption motion and analysis.	1.1	590	649
Parks, Amanda K.	20-Nov-05	Review contract assumption motion analysis.	1.9	540	1,026
Parks, Amanda K.	20-Nov-05	Participate in call with B. Pickering and L. Szlezinger (both Mesirow).	0.7	540	378
Parks, Amanda K.	20-Nov-05	Participate in call with L. Szlezinger (Mesirow) regarding supplier assumptions.	0.3	540	162
Parks, Amanda K.	20-Nov-05	Participate in telephone discussion with R. Eisenberg and B. Caruso (both FTI), L. Lattig, L. Szlezinger and B. Pickering (all Mesirow) regarding contract assumption motion and analysis.	1.1	540	594
Pickering, Ben	20-Nov-05	Participate in call with A. Parks and L. Szlezinger (both Mesirow).	0.7	590	413
Pickering, Ben	20-Nov-05	Participate in telephone discussion with L. Szlezinger (Mesirow) regarding contract assumptions and analysis.	0.5	590	295
Pickering, Ben	20-Nov-05	Participate in telephone discussion with R. Eisenberg and B. Caruso (both FTI), L. Lattig, L. Szlezinger and A. Parks (all Mesirow) regarding contract assumption motion and analysis.	1.1	590	649
Pickering, Ben	20-Nov-05	Review analysis from M. Torakis (Mesirow) regarding vendor contract issues.	0.2	590	118
Pickering, Ben	20-Nov-05	Review motion materials regarding contract assumptions and cure claims.	0.7	590	413
Pickering, Ben	20-Nov-05	Review and analyze contract assumption analysis prepared by FTI.	0.4	590	236
Szlezinger, Leon	20-Nov-05	Participate in call with A. Parks and L. Szlezinger (both Mesirow).	0.7	590	413
Szlezinger, Leon	20-Nov-05	Prepare and draft memo to Committee regarding supplier assumption issues.	0.5	590	295
Szlezinger, Leon	20-Nov-05	Prepare response to Committee members follow up to memo on supplier assumption.	0.7	590	413
Szlezinger, Leon	20-Nov-05	Participate in call with A. Parks (Mesirow) regarding supplier assumptions.	0.3	590	177
Szlezinger, Leon	20-Nov-05	Participate in telephone discussion with B. Pickering (Mesirow) regarding contract assumptions and analysis.	0.5	590	295
Szlezinger, Leon	20-Nov-05	Participate in telephone discussion with R. Eisenberg and B. Caruso (both FTI), L. Lattig, B. Pickering and A. Parks (all Mesirow) regarding contract assumption motion and analysis.	1.1	590	649
Szlezinger, Leon	20-Nov-05	Participate in conference call with Latham & Watkins on discovery.	0.7	590	413
Szlezinger, Leon	20-Nov-05	Review and analyze information from FTI on supplier assumption issues.	0.4	590	236

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Name	Date	Description	Time	Hourly Rate	Amount
Lattig, Larry	21-Nov-05	Participate in teleconference of the Co-chairs and professionals of the Creditors' Committee regarding Supplier Assumption.	1.6	590	944
Lattig, Larry	21-Nov-05	Attend meeting with Latham & Watkins, Jefferies and MFC regarding issues for discussion with the Committee.	0.4	590	236
Matlawski, Krysten	21-Nov-05	Restate U.S. only financials as provided by FTI to incorporate accounts payable extensions and decreased DIP borrowings.	2.0	360	720
Parks, Amanda K.	21-Nov-05	Attend meeting with Latham & Watkins, Jefferies and MFC regarding issues for discussion with the Committee.	0.4	540	216
Parks, Amanda K.	21-Nov-05	Attend meeting with representative of Latham & Watkins and MFC regarding supplier contract assumption motions and analysis.	0.8	540	432
Parks, Amanda K.	21-Nov-05	Attend meeting with B. Pickering and L. Szlezinger (both Mesirow) to discuss calculations of contract assumption agreements.	1.5	540	810
Parks, Amanda K.	21-Nov-05	Prepare analysis of contract assumption motion.	1.2	540	648
Parks, Amanda K.	21-Nov-05	Prepare and draft outline for risk procedure discussion.	0.2	540	108
Parks, Amanda K.	21-Nov-05	Review General Motors plant closure schedule and defined overlap with Delphi.	0.4	540	216
Parks, Amanda K.	21-Nov-05	Review and analyze proposed modifications to the UAW agreements.	2.1	540	1,134
Parks, Amanda K.	21-Nov-05	Prepare and draft outline of discussion topics for MIS meeting.	0.3	540	162
Parks, Amanda K.	21-Nov-05	Prepare various sensitivities to adjust assumptions to Contract Assumption model.	0.5	540	270
Parks, Amanda K.	21-Nov-05	Prepare and draft outline of discussion topics for risk procedures.	0.6	540	324
Parks, Amanda K.	21-Nov-05	Review and analyze DPO model and effect on liquidity.	0.6	540	324
Pickering, Ben	21-Nov-05	Attend meeting with Latham & Watkins, Jefferies and MFC regarding issues for discussion with the Committee.	0.4	590	236
Pickering, Ben	21-Nov-05	Attend meeting with representative of Latham & Watkins and MFC regarding supplier contract assumption motions and analysis.	0.8	590	472
Pickering, Ben	21-Nov-05	Attend meeting with A. Parks and L. Szlezinger (both Mesirow) to discuss calculations of contract assumption agreements.	1.5	590	885
Pickering, Ben	21-Nov-05	Participate in telephone discussion with M. Newman (Schaffer and Weiner) regarding assessment of certain vendors regarding the supplier contract assumption motion.	0.2	590	118
Pickering, Ben	21-Nov-05	Participate in telephone discussion with C. Schueller (Buchanan Ingersoll) regarding assessment of certain vendors regarding the supplier contract assumption motion.	0.2	590	118



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Name	Date	Description	Time	Hourly Rate	Amount
Pickering, Ben	21-Nov-05	Review and analyze notice of status as substantial claimholder filed by General Motors.	0.3	590	177
Pickering, Ben	21-Nov-05	Review and analyze contract assumption information and proposed settlements with vendors.	1.2	590	708
Pickering, Ben	21-Nov-05	Review set-off claims filed and supporting information.	0.9	590	531
Szlezinger, Leon	21-Nov-05	Attend meeting with B. Pickering and A. Parks (both Mesirow) to discuss calculations of contract assumption agreements.	1.5	590	885
Szlezinger, Leon	21-Nov-05	Participate in call with Committee co-chairs and Latham & Watkins regarding supplier assumptions.	1.6	590	944
Szlezinger, Leon	21-Nov-05	Attend Committee professionals meeting.	0.4	590	236
Szlezinger, Leon	21-Nov-05	Attend meeting with Latham & Watkins regarding supplier assumption discovery.	0.5	590	295
Szlezinger, Leon	21-Nov-05	Review Committee information request regarding supplier assumptions.	0.7	590	413
Szlezinger, Leon	21-Nov-05	Participate in call with R. Eisenberg (FTI) on supplier issue.	1.0	590	590
Szlezinger, Leon	21-Nov-05	Review and analyze financial information provided by FTI on supplier issue.	0.2	590	118
Chemtob, Victor	22-Nov-05	Review and analyze supplier motion documents.	1.2	190	228
Grischow, Scott	22-Nov-05	Prepare analysis of Delphi accounts payable contract assumptions and summary schedule which reflects estimated payments based upon vendor contract expiration dates.	1.9	390	741
Grischow, Scott	22-Nov-05	Perform research to determine revenues for a formerly bankrupt retailer prior to its bankruptcy protection filing and send appropriate documents to J. Sorrentino (Steven Hall Partners).	0.9	390	351
Grischow, Scott	22-Nov-05	Review MFC financial model to determine if Debtor revolver usage and pay down are captured correctly on all financial statements.	0.8	390	312
Grischow, Scott	22-Nov-05	Review MFC financial model to determine if cash balance is being updated correctly and reflects all debt revolver pay downs and usage.	0.8	390	312
Matlawski, Krysten	22-Nov-05	Prepare U.S. only financial model which includes a U.S. liquidity schedule.	3.0	360	1,080
Parks, Amanda K.	22-Nov-05	Attend meeting with B. Pickering and L. Szlezinger (both Mesirow) regarding supplier assumption discovery.	1.5	540	810
Parks, Amanda K.	22-Nov-05	Prepare for call with FTI regarding assumptions in the contract assumption model.	1.0	540	540
Parks, Amanda K.	22-Nov-05	Calculate various scenarios using FTI's model for assumption of contracts.	1.9	540	1,026
Parks, Amanda K.	22-Nov-05	Review all documents provided by FTI regarding contract assumptions.	1.3	540	702
Parks, Amanda K.	22-Nov-05	Prepare and construct Account Payable contract supplier analysis.	0.7	540	378

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Name	Date	Description	Time	Hourly Rate	Amount
Parks, Amanda K.	22-Nov-05	Formulate request for data by contract.	0.5	540	270
Pickering, Ben	22-Nov-05	Attend meeting with L. Szlezinger and A. Parks (both Mesirow) regarding supplier assumption discovery.	1.5	590	885
Pickering, Ben	22-Nov-05	Attend meeting with M. Thatcher (Mesirow) regarding reclamation summary and analysis.	0.3	590	177
Pickering, Ben	22-Nov-05	Review information on labor and legacy issues.	0.3	590	177
Pickering, Ben	22-Nov-05	Review draft objection of Committee regarding contract assumption motion.	0.5	590	295
Pickering, Ben	22-Nov-05	Review and analyze contract assumption analysis prepared by FTI.	0.6	590	354
Pickering, Ben	22-Nov-05	Review and analyze set-off claims information and analysis.	0.6	590	354
Pickering, Ben	22-Nov-05	Review and analyze contract assumption impact and supporting materials.	1.5	590	885
Pickering, Ben	22-Nov-05	Review and analyze vendor motion tracker prepared by Debtors.	0.3	590	177
Pickering, Ben	22-Nov-05	Participate in telephone discussion with C. Schueller (Buchanan Ingersoll) regarding assessment of certain vendors regarding the supplier contract assumption motion.	0.3	590	177
Pickering, Ben	22-Nov-05	Participate in telephone discussion with M. Newman (Schaffer and Weiner) regarding assessment of certain vendors regarding the supplier contract assumption motion.	0.3	590	177
Pickering, Ben	22-Nov-05	Prepare and draft memo regarding contract assumption analysis.	0.2	590	118
Pickering, Ben	22-Nov-05	Participate in telephone discussion with T. Matz and S. Toussi (both Skadden) regarding set-off claims and status.	0.5	590	295
Pickering, Ben	22-Nov-05	Participate in telephone discussion with H. Baer and J. Weiss (both Latham & Watkins) regarding set-off issues and Austrian tax motion.	0.5	590	295
Pickering, Ben	22-Nov-05	Review and analyze General Motors claims issues.	0.3	590	177
Pickering, Ben	22-Nov-05	Review vendor claims tracking summary.	0.3	590	177
Pickering, Ben	22-Nov-05	Review and amend reporting template and information.	0.5	590	295
Szlezinger, Leon	22-Nov-05	Attend meeting with B. Pickering and A. Parks (both Mesirow) regarding supplier assumption discovery.	1.5	590	885
Szlezinger, Leon	22-Nov-05	Participate in discussion with M. Broude (Latham & Watkins) regarding discovery.	0.3	590	177
Szlezinger, Leon	22-Nov-05	Participate in discussion with R. Eisenberg (FTI) regarding supplier assumptions.	0.3	590	177
Thatcher, Micheal	22-Nov-05	Attend meeting with B. Pickering (Mesirow) regarding reclamation summary and analysis.	0.3	360	108
Chemtob, Victor	23-Nov-05	Review and analyze expiring contracts.	1.2	190	228
Chemtob, Victor	23-Nov-05	Prepare schedule analyzing Delphi's expiring contracts.	1.9	190	361
Lattig, Larry	23-Nov-05	Participate in telephone discussion with B. Pickering and L. Szlezinger (both Mesirow) regarding contract assumption motion and analysis.	0.4	590	236

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Name	Date	Description	Time	Hourly Rate	Amount
Lattig, Larry	23-Nov-05	Participate in telephonic meeting with the Co-chairs of the Creditors' Committee.	0.9	590	531
Matlawski, Krysten	23-Nov-05	Update and review consolidated operating model for September actual results and incorporate newly received information from FTI in regards to payment terms.	3.0	360	1,080
Mike Torakis	23-Nov-05	Participate in telephone discussion with B. Pickering (Mesirow) regarding contract assumption motion and alternatives.	0.3	540	162
Mike Torakis	23-Nov-05	Review and analyze Delphi motion for approving procedures to assume certain amended and restated sole source supplier agreements.	0.5	540	270
Mike Torakis	23-Nov-05	Prepare and draft a list of comments on Delphi motion for approving procedures to assume certain amended and restated sole source supply agreements.	0.5	540	270
Pickering, Ben	23-Nov-05	Participate in telephone discussion with T. Zale, D. Daigle (both Committee Members), J. Sheehan (Delphi), R. Eisenberg (FTI) and L. Szlezinger (Mesirow) regarding contract assumption motion and information.	0.8	590	472
Pickering, Ben	23-Nov-05	Attend meeting with L. Szlezinger (Mesirow) regarding analysis of contract assumptions.	0.2	590	118
Pickering, Ben	23-Nov-05	Attend meeting with T. Zale, S. Reisman, D. Daigle, R. Mason (all Committee Members), B. Rosenberg, M. Seider, M. Broude (all Latham & Watkins), and L. Szlezinger (Mesirow) regarding contract assumption motion and analysis.	1.4	590	826
Pickering, Ben	23-Nov-05	Participate in telephone discussion with T. Zale (Committee Member) regarding contract assumption motion and Debtors internal reporting regarding same.	0.2	590	118
Pickering, Ben	23-Nov-05	Participate in telephone discussion with L. Lattig and L. Szlezinger (both Mesirow) regarding contract assumption motion and analysis.	0.4	590	236
Pickering, Ben	23-Nov-05	Participate in telephone discussion with M. Torakis (Mesirow) regarding contract assumption motion and alternatives.	0.3	590	177
Pickering, Ben	23-Nov-05	Review and analyze guarantees and Master Separation Agreement regarding General Motors and Debtors.	0.6	590	354
Pickering, Ben	23-Nov-05	Review and analyze prepetition accounts payable information regarding Debtors.	0.8	590	472
Pickering, Ben	23-Nov-05	Review and amend analysis of accounts payable and contract expiration data.	0.5	590	295
Pickering, Ben	23-Nov-05	Attend meeting with B. Rosenberg, M. Seider and M. Broude (Latham & Watkins) regarding contract assumption motion and approach to hearing.	0.4	590	236

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Name	Date	Description	Time	Hourly Rate	Amount
Szlezinger, Leon	23-Nov-05	Participate in telephone discussion with T. Zale, D. Daigle (both Committee Members), J. Sheehan (Delphi), R. Eisenberg (FTI) and B. Pickering (Mesirow) regarding contract assumption motion and information.	0.8	590	472
Szlezinger, Leon	23-Nov-05	Attend meeting with B. Pickering (Mesirow) regarding analysis of contract assumptions.	0.2	590	118
Szlezinger, Leon	23-Nov-05	Attend meeting with T. Zale, S. Reisman, D. Daigle, R. Mason (all Committee Members), B. Rosenberg, M. Seider, M. Broude (all Latham & Watkins), and B. Pickering (Mesirow) regarding contract assumption motion and analysis.	1.4	590	826
Szlezinger, Leon	23-Nov-05	Participate in telephone discussion with L. Lattig and B. Pickering (both Mesirow) regarding contract assumption motion and analysis.	0.4	590	236
Szlezinger, Leon	23-Nov-05	Review revised objection to supplier motion and recommend edits.	1.3	590	767
Szlezinger, Leon	23-Nov-05	Compile documents for depositions.	0.5	590	295
Szlezinger, Leon	23-Nov-05	Participate in conference call with Committee co-chairs and Latham & Watkins regarding supplier issues.	0.9	590	531
Szlezinger, Leon	23-Nov-05	Participate in call with R. Eisenberg (FTI) regarding supplier issues.	0.4	590	236
Szlezinger, Leon	23-Nov-05	Participate in call with R. Mason (Wachtell) regarding supplier issues.	0.3	590	177
Szlezinger, Leon	23-Nov-05	Participate in call with R. Eisenberg (FTI), J. Sheehan (Delphi) and Committee co-chairs regarding supplier assumptions.	0.5	590	295
Pickering, Ben	24-Nov-05	Review and amend contract assumption template.	0.7	590	413
Grischow, Scott	25-Nov-05	Review Delphi vendor analysis which shows contract expiration dates, pre petition accounts payable balances, and average annual purchase volumes by vendor and extract pre-petition accounts payable data for all creditors who have filed an objection as of November 25, 2005 to Debtor's motion to assume certain contracts.	2.6	390	1,014
Grischow, Scott	25-Nov-05	Review Delphi vendor analysis which shows contract expiration dates, pre petition accounts payable balances, and average annual purchase volumes by vendor and extract pre petition accounts payable data for the final list of creditors who have filed an objection as of November 24, 2005 to Debtor's motion to assume certain contracts.	2.8	390	1,092
Lattig, Larry	25-Nov-05	Participate in conference call with Creditors' Committee co-chairs, counsel, B. Pickering, and L. Szlezinger (both Mesirow) regarding supplier hearing.	1.4	590	826
Lattig, Larry	25-Nov-05	Review and analyze General Motors notice of substantial claim holder notice.	0.3	590	177

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Name	Date	Description	Time	Hourly Rate	Amount
Lattig, Larry	25-Nov-05	Review and analyze Latham & Watkins Vendor Program discovery requests of Skadden.	0.6	590	354
Lattig, Larry	25-Nov-05	Review and analyze proposed Committee retention objection to Rothschild.	0.6	590	354
Matlawski, Krysten	25-Nov-05	Prepare U.S. only financial model which includes a U.S. liquidity schedule.	3.0	360	1,080
Pickering, Ben	25-Nov-05	Participate in conference call with Creditors' Committee co-chairs, counsel, L. Szlezinger, and L. Lattig (both Mesirow) regarding supplier hearing.	1.4	590	826
Pickering, Ben	25-Nov-05	Attend meeting with representatives of Latham & Watkins, and L. Szlezinger (Mesirow) regarding contract assumption motion, analysis and hearing.	3.7	590	2,183
Pickering, Ben	25-Nov-05	Review feedback regarding contract assumption template and amend same.	1.4	590	826
Pickering, Ben	25-Nov-05	Review various feedback with respect to the contract assumption motion and materials.	0.3	590	177
Szlezinger, Leon	25-Nov-05	Participate in conference call with Creditors' Committee co-chairs, counsel, B. Pickering, and L. Lattig (both Mesirow) regarding supplier hearing.	1.4	590	826
Szlezinger, Leon	25-Nov-05	Attend meeting with representatives of Latham & Watkins, and B. Pickering (Mesirow) regarding contract assumption motion, analysis and hearing.	3.7	590	2,183
Szlezinger, Leon	25-Nov-05	Review template for information on suppliers.	0.4	590	236
Szlezinger, Leon	25-Nov-05	Review and analyze various documents produced by Delphi.	1.2	590	708
Szlezinger, Leon	25-Nov-05	Review and analyze various objections to supplier motion received from Latham & Watkins.	1.2	590	708
Szlezinger, Leon	25-Nov-05	Review and analyze spreadsheet matching objections to pre-petition liabilities.	0.3	590	177
Lattig, Larry	26-Nov-05	Participate in telephone discussion with R. Eisenberg, B. Caruso (both FTI), B. Pickering and L. Szlezinger (both Mesirow) regarding contract assumption process and supporting information.	0.9	590	531
Lattig, Larry	26-Nov-05	Participate in telephone discussion with B. Pickering and L. Szlezinger (both Mesirow) regarding discussion with FTI.	0.2	590	118
Lattig, Larry	26-Nov-05	Review and analyze proposed Vendor Motion objection.	0.9	590	531
Lattig, Larry	26-Nov-05	Review and analyze the expiring contract analysis provided by the Debtor.	1.9	590	1,121
Lattig, Larry	26-Nov-05	Prepare co-chair template information.	0.6	590	354
Lattig, Larry	26-Nov-05	Review Committee meeting agenda and minutes.	0.4	590	236
Lattig, Larry	26-Nov-05	Review document production provided by Skadden.	1.7	590	1,003
Lattig, Larry	26-Nov-05	Review and analyze objecting Supplier Analysis provided by the Debtor.	0.7	590	413

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Name	Date	Description	Time	Hourly Rate	Amount
Pickering, Ben	26-Nov-05	Participate in telephone discussion with J. Brandt, R. Malioneck (both Latham & Watkins) and L. Szlezinger (Mesirow) regarding contract assumption motion and hearing.	1.0	590	590
Pickering, Ben	26-Nov-05	Participate in telephone discussion with R. Eisenberg, B. Caruso (both FTI), L. Lattig and L. Szlezinger (both Mesirow) regarding contract assumption process and supporting information.	0.9	590	531
Pickering, Ben	26-Nov-05	Participate in telephone discussion with L. Lattig and L. Szlezinger (both Mesirow) regarding discussion with FTI.	0.2	590	118
Pickering, Ben	26-Nov-05	Participate in telephone discussion with J. Brandt, R. Malioneck, M. Reila (all Latham & Watkins) and L. Szlezinger (Mesirow) regarding contract assumption template and discussion with FTI.	0.6	590	354
Pickering, Ben	26-Nov-05	Prepare and draft correspondence to information questions from M. Riela (Latham & Watkins) regarding contract assumption motion.	0.4	590	236
Pickering, Ben	26-Nov-05	Review additional financial information from the Debtors regarding the contract assumption motion.	0.4	590	236
Pickering, Ben	26-Nov-05	Review and analyze information from FTI regarding Debtors site visits and information.	0.2	590	118
Pickering, Ben	26-Nov-05	Review declaration of R. Eisenberg (FTI).	0.2	590	118
Pickering, Ben	26-Nov-05	Review declaration of J. Sheehan (Delphi).	0.1	590	59
Szlezinger, Leon	26-Nov-05	Participate in telephone discussion with J. Brandt, R. Malioneck (both Latham & Watkins) and B. Pickering (Mesirow) regarding contract assumption motion and hearing.	1.0	590	590
Szlezinger, Leon	26-Nov-05	Participate in telephone discussion with R. Eisenberg, B. Caruso (both FTI), L. Lattig and B. Pickering (both Mesirow) regarding contract assumption process and supporting information.	0.9	590	531
Szlezinger, Leon	26-Nov-05	Participate in telephone discussion with L. Lattig and B. Pickering (both Mesirow) regarding discussion with FTI.	0.2	590	118
Szlezinger, Leon	26-Nov-05	Participate in telephone discussion with J. Brandt, R. Malioneck, M. Reila (all Latham & Watkins) and B. Pickering (Mesirow) regarding contract assumption template and discussion with FTI.	0.6	590	354
Szlezinger, Leon	26-Nov-05	Review objections.	0.6	590	354
Szlezinger, Leon	26-Nov-05	Review and analyze R. Eisenberg (FTI) declaration.	0.5	590	295
Szlezinger, Leon	26-Nov-05	Review and analyze Skadden declaration.	0.3	590	177
Szlezinger, Leon	26-Nov-05	Review revised Wilmington Trust objection.	0.4	590	236
Szlezinger, Leon	26-Nov-05	Review motion to assume and exhibits.	1.0	590	590
Parks, Amanda K.	27-Nov-05	Update and review template for all vendor motions.	1.3	540	702
Parks, Amanda K.	27-Nov-05	Review all documents provided by FTI regarding contract assumptions.	1.5	540	810

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Name	Date	Description	Time	Hourly Rate	Amount
Pickering, Ben	27-Nov-05	Attend meeting with J. Brandt, R. Malione, M. Reila, M. Seider, M. Broude (all Latham & Watkins) and L. Szlezinger (Mesirow) regarding contract assumption motion and analysis, and preparation for hearing regarding same.	6.5	590	3,835
Pickering, Ben	27-Nov-05	Review and analyze information regarding contract assumption motion and amend template.	0.5	590	295
Szlezinger, Leon	27-Nov-05	Attend meeting with J. Brandt, R. Malione, M. Reila, M. Seider, M. Broude (all Latham & Watkins) and B. Pickering (Mesirow) regarding contract assumption motion and analysis, and preparation for hearing regarding same.	6.5	590	3,835
Szlezinger, Leon	27-Nov-05	Review Creditors' Committee objection.	0.7	590	413
Chemtob, Victor	28-Nov-05	Attend meeting with A. Parks and B. Pickering (both Mesirow) regarding information and analysis for set-off claims.	0.3	190	57
Chemtob, Victor	28-Nov-05	Review and analyze set-off motion documents.	2.3	190	437
Grischow, Scott	28-Nov-05	Attend meeting with A. Parks and B. Pickering (both Mesirow) regarding report to Committee.	0.6	390	234
Grischow, Scott	28-Nov-05	Review Delphi vendor analysis showing those direct materials suppliers who have accepted a contract extension and prepare an analysis which shows the pre petition accounts payable balance for all suppliers who have accepted a contract extension.	3.1	390	1,209
Grischow, Scott	28-Nov-05	Finalize and review pre-petition accounts payable analysis for those suppliers who have accepted contract extensions.	1.9	390	741
Grischow, Scott	28-Nov-05	Review November 18, 2005 supplier motion detail summary schedules which will be included in the MFC weekly report to the committee distributed on November 28, 2005.	1.3	390	507
Lattig, Larry	28-Nov-05	Attend meeting with B. Pickering and A. Parks (both Mesirow) regarding contract assumption motion and settlement proposal from Debtors.	0.5	590	295
Lattig, Larry	28-Nov-05	Settlement conference call with the Debtor and their advisors and the Committee advisors.	2.1	590	1,239
Lattig, Larry	28-Nov-05	Review Debtor's response to the Vendor Motion objection.	2.2	590	1,298
Lattig, Larry	28-Nov-05	Review and analyze revised Supplier Contract Assumption Procedures Order.	0.6	590	354
Lattig, Larry	28-Nov-05	Review Delphi November 27th hearing agenda.	1.0	590	590
Matlawski, Krysten	28-Nov-05	Update and review vendor summary for committee using week ended November 18, 2005 data received from FTI and company.	1.2	360	432
Matlawski, Krysten	28-Nov-05	Prepare U.S. only financial model which includes a U.S. liquidity schedule.	7.0	360	2,520
Parks, Amanda K.	28-Nov-05	Review report with B. Pickering (Mesirow) to adjust for new additions to the weekly report.	0.3	540	162

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Name	Date	Description	Time	Hourly Rate	Amount
Parks, Amanda K.	28-Nov-05	Attend meeting with L. Lattig and B. Pickering (both Mesirow) regarding contract assumption motion and settlement proposal from Debtors.	0.5	540	270
Parks, Amanda K.	28-Nov-05	Attend meeting with B. Pickering and V. Chemtob (both Mesirow) regarding information and analysis for set-off claims.	0.3	540	162
Parks, Amanda K.	28-Nov-05	Participate in telephone discussion with H. Baer (Latham & Watkins) and B. Pickering (Mesirow) regarding set-off claims, Austrian merger and Court hearing.	0.2	540	108
Parks, Amanda K.	28-Nov-05	Participate in settlement call with the Debtor on the contract assumption issue.	2.1	540	1,134
Parks, Amanda K.	28-Nov-05	Attend meeting with B. Pickering and S. Grischow (both Mesirow) regarding report to Committee.	0.6	540	324
Parks, Amanda K.	28-Nov-05	Review set-off and merger of foreign entity issues	0.5	540	270
Parks, Amanda K.	28-Nov-05	Update and review variance analysis as it pertains to the vendor motions.	0.7	540	378
Parks, Amanda K.	28-Nov-05	Review analysis of set-off claims and treatment and tracking.	0.3	540	162
Parks, Amanda K.	28-Nov-05	Review and analyze Debtor's revised proposal for contract assumption.	0.8	540	432
Parks, Amanda K.	28-Nov-05	Edit and review report to distribute to Creditors' Committee.	0.6	540	324
Parks, Amanda K.	28-Nov-05	Prepare and draft distribution memo for modified template.	0.2	540	108
Pickering, Ben	28-Nov-05	Review report with A. Parks (Mesirow) to adjust for new additions to the weekly report.	0.3	590	177
Pickering, Ben	28-Nov-05	Attend meeting with L. Lattig and A. Parks (both Mesirow) regarding contract assumption motion and settlement proposal from Debtors.	0.5	590	295
Pickering, Ben	28-Nov-05	Attend meeting with A. Parks and V. Chemtob (both Mesirow) regarding information and analysis for set-off claims.	0.3	590	177
Pickering, Ben	28-Nov-05	Participate in telephone discussion with H. Baer (Latham & Watkins) and A. Parks (Mesirow) regarding set-off claims, Austrian merger and Court hearing.	0.2	590	118
Pickering, Ben	28-Nov-05	Settlement conference call with the Debtor and their advisors and the Committee advisors.	2.1	590	1,239
Pickering, Ben	28-Nov-05	Attend meeting with A. Parks and S. Grischow (both Mesirow) regarding report to Committee.	0.6	590	354
Pickering, Ben	28-Nov-05	Review and amend analysis of contract assumption materials.	0.3	590	177
Pickering, Ben	28-Nov-05	Review press release from General Motors regarding Debtors.	0.2	590	118
Pickering, Ben	28-Nov-05	Attend meeting with H. Baer and J. Weiss (both Latham & Watkins) regarding motion to consolidate Austrian entities.	0.4	590	236
Pickering, Ben	28-Nov-05	Review and amend report.	0.4	590	236



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Name	Date	Description	Time	Hourly Rate	Amount
Pickering, Ben	28-Nov-05	Review agenda for Court hearing.	0.2	590	118
Pickering, Ben	28-Nov-05	Review and analyze set-off claims filed with Court.	0.4	590	236
Pickering, Ben	28-Nov-05	Review and amend report to Committee.	0.5	590	295
Pickering, Ben	28-Nov-05	Participate in telephone discussion with J. Weiss (Latham & Watkins) and S. Toussi (Skadden) regarding Austrian merger.	0.7	590	413
Pickering, Ben	28-Nov-05	Participate in telephone discussion with J. Weiss (Latham & Watkins) regarding Austrian merger.	0.1	590	59
Szlezinger, Leon	28-Nov-05	Attend depositions of R. Eisenberg (FTI), J. Sheehan and D. Nelson (both Delphi).	11.5	590	6,785
Szlezinger, Leon	28-Nov-05	Deposition regarding supplier assumption issue.	1.5	590	885
Szlezinger, Leon	28-Nov-05	Prepare for expert witness deposition.	3.0	590	1,770
Chemtob, Victor	29-Nov-05	Review and analyze additional set-off motion documents.	0.8	190	152
Chemtob, Victor	29-Nov-05	Prepare and draft template for weekly reports.	0.9	190	171
Grischow, Scott	29-Nov-05	Review MFC financial model to determine the cause of the balance sheet imbalance via examining the cash flow statement and liquidity analysis worksheets.	1.7	390	663
Grischow, Scott	29-Nov-05	Review notice to sell real estate in Foley, AL to determine key details of the proposed sale which will be included in the next weekly Committee report.	1.3	390	507
Lattig, Larry	29-Nov-05	Review and analyze MFC's report to the Creditors' Committee.	0.4	590	236
Lattig, Larry	29-Nov-05	Review and analyze the new UAW proposal penny sheet.	0.4	590	236
Matlawski, Krysten	29-Nov-05	Prepare U.S. only financial model which includes a U.S. liquidity schedule.	3.0	360	1,080
Parks, Amanda K.	29-Nov-05	Review and analyze operation model U.S. only and comprehensive income accounts.	0.5	540	270
Parks, Amanda K.	29-Nov-05	Prepare response to questions stemming from the hearing on CEC.	0.9	540	486
Parks, Amanda K.	29-Nov-05	Prepare response to questions stemming from the hearing on BofA and adequate protection.	0.8	540	432
Parks, Amanda K.	29-Nov-05	Review penny sheet from UAW proposal comparing it to old penny sheets.	0.5	540	270
Parks, Amanda K.	29-Nov-05	Review construction of U.S. model and borrowing base calculations.	1.7	540	918
Parks, Amanda K.	29-Nov-05	Calculate eligible receivables to all receivables for purposes of modeling.	0.5	540	270
Parks, Amanda K.	29-Nov-05	Review and analyze preferential rates versus market for power in Michigan.	1.6	540	864
Parks, Amanda K.	29-Nov-05	Review and analyze Bank of America's (BoA) request for adequate protection.	0.9	540	486
Parks, Amanda K.	29-Nov-05	Review summary of hearing.	0.5	540	270
Pickering, Ben	29-Nov-05	Review and analyze vendor contract assumption information and assumptions including implication of results of court hearing.	1.6	590	944

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Name	Date	Description	Time	Hourly Rate	Amount
Szlezinger, Leon	29-Nov-05	Prepare for expert witness testimony.	1.5	590	885
Chemtob, Victor	30-Nov-05	Update and review template for weekly reports.	0.9	190	171
Chemtob, Victor	30-Nov-05	Review and analyze vendor claim information.	1.2	190	228
Lattig, Larry	30-Nov-05	Review and prepare implementation of the vendor payment and assumption program.	4.6	590	2,714
Lattig, Larry	30-Nov-05	Review meeting with the Company and its advisors regarding the implementation of the CAP program.	3.4	590	2,006
Parks, Amanda K.	30-Nov-05	Research debt position pre-filing.	1.5	540	810
Parks, Amanda K.	30-Nov-05	Review analysis of de minimis asset sale in Foley, AL.	1.4	540	756
Parks, Amanda K.	30-Nov-05	Prepare for due diligence trip to Troy Michigan.	1.1	540	594
Pickering, Ben	30-Nov-05	Participate in telephone discussion with J. Weiss and N. Yale (both Latham & Watkins) regarding Austrian merger.	0.2	590	118
Pickering, Ben	30-Nov-05	Participate in telephone discussion with B. Sparks (Delphi), S. Toussi (Skadden), J. Weiss and N. Yale (both Latham & Watkins) regarding Austrian merger.	0.6	590	354
Pickering, Ben	30-Nov-05	Attend meeting with M. Orris, K. Craft (both Delphi), J. Lyons (Skadden), B. Caruso, D. Wehrle (both FTI) regarding contract assumption meetings and process, and MFC's role.	2.0	590	1,180
Pickering, Ben	30-Nov-05	Review and analyze information regarding certain vendors and potential contract assumption issues.	2.5	590	1,475
Chemtob, Victor	01-Dec-05	Review and analyze vendor claim data for December 5, 2005 report.	1.1	190	209
Chemtob, Victor	01-Dec-05	Prepare schedule analyzing vendor claim data for December 5, 2005 report.	1.7	190	323
Chemtob, Victor	01-Dec-05	Review and analyze de Minimis Asset Sale documents.	0.9	190	171
Chemtob, Victor	01-Dec-05	Prepare schedule analyzing de Minimis Asset Sale documents for December 5, 2005 report.	1.4	190	266
Grischow, Scott	01-Dec-05	Review analysis of weekly changes in vendor claim status for the week ended November 23, 2005 and compare to vendor tracking data schedules provided by FTI.	0.8	390	312
Grischow, Scott	01-Dec-05	Review analysis of approved vendor claims for all categories for the week ended November 23, 2005 and compare to vendor tracking data schedules provided by FTI.	1.3	390	507
Grischow, Scott	01-Dec-05	Review analysis of approved vendor claims for all categories and by incremental amounts for the week ended November 23, 2005 and compare to vendor tracking data schedules provided by FTI Consulting.	0.9	390	351
Grischow, Scott	01-Dec-05	Prepare vendor contract renewal summary as of December 2, 2005 using information and data provided by the Debtor.	1.5	390	585
Grischow, Scott	01-Dec-05	Prepare de Minimis asset sales summary exhibit for use in the MFC December 5, 2005 report to the Committee.	0.8	390	312

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Name	Date	Description	Time	Hourly Rate	Amount
Grischow, Scott	01-Dec-05	Review and analyze information request status sheet as of December 1, 2005 and make necessary updates to reflect information MFC has received.	0.5	390	195
Grischow, Scott	01-Dec-05	Coordinate all necessary schedules and data for the preparation of the MFC December 5, 2005 report to the Committee.	1.1	390	429
Grischow, Scott	01-Dec-05	Prepare reconciliation analysis of all vendor claims exhibits and analysis which are included in the MFC December 5, 2005 report to the committee.	0.7	390	273
Lattig, Larry	01-Dec-05	Attend meeting with Debtor for business line presentations.	7.0	590	4,130
Lattig, Larry	01-Dec-05	Review of individual cases and the rollout of the program for vendor contract assumption.	2.0	590	1,180
Matlawski, Krysten	01-Dec-05	Review and analyze warranty reserve information in addition to new "pennysheet" details from Jefferies.	1.0	360	360
Mike Torakis	01-Dec-05	Attend presentation at Delphi headquarters.	2.0	540	1,080
Mike Torakis	01-Dec-05	Attend meeting with Delphi purchasing executives to discuss Delphi's global purchasing organization and the procedures to be applied in the execution of the proposed motion on contract assumptions.	1.5	540	810
Mike Torakis	01-Dec-05	Attend Delphi Hostage Supplier and Expiring Contracts meeting.	2.0	540	1,080
Mike Torakis	01-Dec-05	Review and analyze draft of proposed court order regarding supplier assumption procedures.	1.1	540	594
Mike Torakis	01-Dec-05	Participate in discussion with Delphi purchasing executives regarding proposed contract assumption of a particular supplier.	2.0	540	1,080
Mike Torakis	01-Dec-05	Review and analyze revised draft of proposed court order regarding supplier assumption procedures.	0.8	540	432
Parks, Amanda K.	01-Dec-05	Attend meeting with Debtor for business line presentations.	7.0	540	3,780
Pickering, Ben	01-Dec-05	Attend presentation by Debtors and their financial advisors.	1.0	590	590
Pickering, Ben	01-Dec-05	Attend Contract Assumption meeting with numerous representatives of Delphi and their advisors.	1.0	590	590
Pickering, Ben	01-Dec-05	Attend meeting with M. Orris, J. Stegner, K. Szymczak (all Delphi), B. Caruso (FTI), and J. Lyons (Skadden) regarding vendor issue and potential non-conforming contract assumption matter.	0.7	590	413
Pickering, Ben	01-Dec-05	Attend meeting with J. Stegner (Delphi) regarding supplier validation requirements and estimate time to complete.	0.5	590	295
Pickering, Ben	01-Dec-05	Attend meeting with N. Laws (Delphi) and D. Wehrle (FTI) regarding the Debtors' contract data system, the Debtors' global sourcing system and related contract and vendor matters.	0.8	590	472

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Name	Date	Description	Time	Hourly Rate	Amount
Pickering, Ben	01-Dec-05	Attend meetings with M. Orris, J. Stegner, K. Szymczak (all Delphi), B. Caruso (FTI), and J. Lyons (Skadden) regarding vendor issue and update, and potential non-conforming contract assumption matter.	2.5	590	1,475
Pickering, Ben	01-Dec-05	Review various Delphi vendor and operational matters.	1.1	590	649
Pickering, Ben	01-Dec-05	Review and analyze Debtors' presentation materials.	2.4	590	1,416
Szlezinger, Leon	01-Dec-05	Attend meeting with Debtor for business line presentations.	7.0	590	4,130
Szlezinger, Leon	01-Dec-05	Attend meeting with GSM regarding procedures for supplier assumption motion.	2.0	590	1,180
Chemtob, Victor	02-Dec-05	Prepare schedule analyzing vendor claim data for December 5, 2005 report.	2.4	190	456
Grischow, Scott	02-Dec-05	Review de minimis asset sale motion for property located in Foley, Alabama.	1.7	390	663
Grischow, Scott	02-Dec-05	Review real property purchase agreement between Packard Hughes Interconnect Company and Larry Wireman for the Foley, Alabama real property sale and the preliminary legal description of the property.	1.9	390	741
Grischow, Scott	02-Dec-05	Prepare summary memo of the Foley, Alabama real property sale which incorporates data on the procedures for de minimis asset sales, details out the terms of the Foley, Alabama sale, provides details on the Foley site, and concludes with MFC's response and rationalization to the terms of the sale.	2.7	390	1,053
Grischow, Scott	02-Dec-05	Incorporate additional details on the Foley, Alabama sale provided by J. Guglielmo (FTI) into the MFC summary memo of the sale.	1.7	390	663
Grischow, Scott	02-Dec-05	Incorporate content revisions of L. Szlezinger (Mesirow) into the MFC Foley, Alabama asset sale summary memo.	1.3	390	507
Lattig, Larry	02-Dec-05	Due diligence review presentation by the Debtor.	5.1	590	3,009
Mike Torakis	02-Dec-05	Attend the "Delphi Business Overview to Financial Advisors" presentation at Delphi headquarters.	4.5	540	2,430
Mike Torakis	02-Dec-05	Attend daily Delphi Supplier and Expiring Contracts meeting.	1.2	540	648
Mike Torakis	02-Dec-05	Attend and participate in the Delphi Purchasing meeting to review proposed employee training materials regarding the administration and execution of the Contract Assumption Procedures (CAP).	0.8	540	432
Mike Torakis	02-Dec-05	Participate in telephone discussion with B. Pickering (Mesirow) regarding Debtors' training materials regarding the contract assumption process.	0.4	540	216
Parks, Amanda K.	02-Dec-05	Attend meeting with Debtor for business line presentations.	7.0	540	3,780
Pickering, Ben	02-Dec-05	Attend meeting and presentation with Debtors' and their advisors (in progress).	3.5	590	2,065

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Name	Date	Description	Time	Hourly Rate	Amount
Pickering, Ben	02-Dec-05	Review and analyze supplier contract assumption issues and reporting and analytical templates prepared by the Debtors' advisors.	1.0	590	590
Pickering, Ben	02-Dec-05	Attend Contract Assumption meeting with numerous representatives of Delphi and their advisors.	1.0	590	590
Pickering, Ben	02-Dec-05	Participate in telephone discussion with M. Torakis (Mesirow) regarding Debtors' training materials regarding the contract assumption process.	0.4	590	236
Pickering, Ben	02-Dec-05	Participate in telephone discussion with J. Weiss (Latham & Watkins) regarding Austrian Merger Motion.	0.4	590	236
Pickering, Ben	02-Dec-05	Review and analysis contract summary.	0.4	590	236
Szlezinger, Leon	02-Dec-05	Attend meeting with Debtor for business line presentations.	7.0	590	4,130
Thatcher, Michael	02-Dec-05	Review correspondence among supplier Creditors and Committee counsel.	2.4	360	864
Chemtob, Victor	03-Dec-05	Prepare schedule analyzing vendor claim data for December 5, 2005 report.	0.4	190	76
Parks, Amanda K.	03-Dec-05	Prepare and draft memo pertaining to de Minimis asset sale of Foley, AL.	2.1	540	1,134
Parks, Amanda K.	03-Dec-05	Prepare and draft weekly report.	1.0	540	540
Pickering, Ben	03-Dec-05	Review and analyze Austrian Merger motion and prepare information request regarding same.	2.0	590	1,180
Pickering, Ben	03-Dec-05	Review bond trading status regarding Delphi bonds.	0.1	590	59
Mike Torakis	04-Dec-05	Review and analyze revised employee training materials regarding the administration and execution of the Contract Assumption Procedures (CAP).	1.0	540	540
Parks, Amanda K.	04-Dec-05	Prepare and draft weekly report.	1.5	540	810
Parks, Amanda K.	04-Dec-05	Review existing vendor program analysis	1.3	540	702
Pickering, Ben	04-Dec-05	Review and amend interim report.	1.2	590	708
Pickering, Ben	04-Dec-05	Review and analyze expiring contract summary report.	0.2	590	118
Pickering, Ben	04-Dec-05	Participate in telephone discussion with J. Weiss (Latham & Watkins) regarding Austrian Merger Motion.	0.4	590	236
Pickering, Ben	04-Dec-05	Review Delphi's contract assumption manual.	0.7	590	413
Szlezinger, Leon	04-Dec-05	Review memo regarding de Minimis asset sale.	0.5	590	295
Szlezinger, Leon	04-Dec-05	Review and analyze training materials received from Debtor regarding supplier motion.	0.8	590	472
Chemtob, Victor	05-Dec-05	Review and analyze set-off motion documents.	1.2	190	228
Lattig, Larry	05-Dec-05	Participate in conference call with Professionals.	1.5	590	885
Lattig, Larry	05-Dec-05	Review and analyze Mesirow's interim report to the Creditors' Committee.	1.1	590	649
Lattig, Larry	05-Dec-05	Review and analyze the documents submitted by General Motors to substantiate their set-off claim.	1.4	590	826
Lattig, Larry	05-Dec-05	Review and analyze the training documents for Debtor's CAP program.	1.6	590	944

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Name	Date	Description	Time	Hourly Rate	Amount
Matlawski, Krysten	05-Dec-05	Determine the amount of bank debt outstanding at petition date.	0.5	360	180
Matlawski, Krysten	05-Dec-05	Review third amended and restated credit agreement to determine the accounting treatment for the transition to the new facilities.	1.8	360	648
Matlawski, Krysten	05-Dec-05	Research bank facility agreement for actual funding date of the newly formed term loan in June 2005.	1.0	360	360
Mike Torakis	05-Dec-05	Attend meeting with K. Szymczek (Delphi), B. Caruso (FTI), J. Lyons (Skadden) and B. Pickering (Mesirow) regarding vendor contract and supply issue and the Debtors' position regarding same.	0.4	540	216
Mike Torakis	05-Dec-05	Attend meeting with T. Kraus (Delphi), J. Guglielmo (FTI), and B. Pickering (Mesirow) regarding discussion on treasury items including cash management and investment requirements.	0.4	540	216
Mike Torakis	05-Dec-05	Attend meeting with K. Szymczek (Delphi) and B. Pickering (Mesirow) regarding update on vendor contract and supply issue and the Debtors' position regarding same.	0.3	540	162
Mike Torakis	05-Dec-05	Attend meeting with M. Orris and J. Stegner (Delphi) and B. Pickering (Mesirow) regarding vendor contract assumption program, training and operation of the program, and status update on vendors.	0.4	540	216
Mike Torakis	05-Dec-05	Attend and participate in the Delphi Purchasing employee training session regarding the administration and execution of the Contract Assumption Procedures (CAP).	2.9	540	1,566
Mike Torakis	05-Dec-05	Attend daily Delphi Hostage Supplier and Expiring Contracts meeting.	0.7	540	378
Mike Torakis	05-Dec-05	Participate in discussion with K. Szymczak (Delphi), B. Caruso (FTI) and J. Lyons (Skadden) regarding proposed contract assumption of a particular supplier.	1.1	540	594
Mike Torakis	05-Dec-05	Participate in discussion with K. Szymczak (Delphi), B. Caruso (FTI) and J. Lyons (Skadden) regarding the counter proposal of a particular supplier for a proposed contract assumption.	1.7	540	918
Mike Torakis	05-Dec-05	Complete review and analysis of Business Overview Presentation materials.	1.3	540	702
Parks, Amanda K.	05-Dec-05	Attend professionals meeting.	1.5	540	810
Parks, Amanda K.	05-Dec-05	Participate in telephone discussion with B. Pickering (Mesirow) regarding General Motors issues and potential impact.	0.5	540	270
Parks, Amanda K.	05-Dec-05	Attend meeting with L. Szlezinger (Mesirow), J. Brandt and M.Seider (both Latham & Watkins) regarding General Motors issues.	0.3	540	162

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Name	Date	Description	Time	Hourly Rate	Amount
Parks, Amanda K.	05-Dec-05	Participate in telephone discussion with L. Szlezinger and B. Pickering (both Mesirow) regarding vendor contract and supply issues, set-offs.	0.4	540	216
Parks, Amanda K.	05-Dec-05	Review General Motors shared services with Delphi.	0.3	540	162
Parks, Amanda K.	05-Dec-05	Participate in discussion with Delphi's cash management/treasury department to determine investing policies.	0.3	540	162
Parks, Amanda K.	05-Dec-05	Prepare and review case management and allocation of existing tasks.	0.8	540	432
Parks, Amanda K.	05-Dec-05	Research all prepetition debt obligations.	1.2	540	648
Parks, Amanda K.	05-Dec-05	Review and analyze General Motors set-off claims.	0.8	540	432
Pickering, Ben	05-Dec-05	Participate in telephone discussion with A. Parks (Mesirow) regarding General Motors issues and potential impact.	0.5	590	295
Pickering, Ben	05-Dec-05	Participate in telephone discussion with L. Szlezinger (Mesirow) regarding update on vendor program status and Austrian merger motion.	0.3	590	177
Pickering, Ben	05-Dec-05	Participate in telephone discussion with L. Szlezinger and A. Parks (both Mesirow) regarding vendor contract and supply issues and set-offs.	0.4	590	236
Pickering, Ben	05-Dec-05	Attend meeting with K. Szymczek (Delphi), B. Caruso (FTI), J. Lyons (Skadden) and M. Torakis (Mesirow) regarding vendor contract and supply issue and the Debtors' position regarding same.	0.4	590	236
Pickering, Ben	05-Dec-05	Attend meeting with T. Kraus (Delphi), J. Guglielmo (FTI), and M. Torakis (Mesirow) regarding discussion on treasury items including cash management and investment requirements.	0.4	590	236
Pickering, Ben	05-Dec-05	Attend meeting with K. Szymczek (Delphi) and M. Torakis (Mesirow) regarding update on vendor contract and supply issue and the Debtors' position regarding same.	0.3	590	177
Pickering, Ben	05-Dec-05	Attend meeting with M. Orris and J. Stegner (Delphi) and M. Torakis (Mesirow) regarding vendor contract assumption program, training and operation of the program, and status update on vendors.	0.4	590	236
Pickering, Ben	05-Dec-05	Attend training meeting with numerous representatives of Delphi and their advisors regarding Contract Assumption program.	1.5	590	885
Pickering, Ben	05-Dec-05	Review and analyze vendor contract issue and information.	0.4	590	236
Pickering, Ben	05-Dec-05	Participate in telephone discussion with J. Guglielmo (FTI) and S. Toussi (Skadden) regarding Austrian merger motion update.	0.1	590	59
Szlezinger, Leon	05-Dec-05	Participate in telephone discussion with B. Pickering (Mesirow) regarding update on vendor program status and Austrian merger motion.	0.3	590	177

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Name	Date	Description	Time	Hourly Rate	Amount
Szlezinger, Leon	05-Dec-05	Attend meeting with A. Parks (Mesirow), J. Brandt and M.Seider (both Latham & Watkins) regarding General Motors issues.	0.3	590	177
Szlezinger, Leon	05-Dec-05	Participate in telephone discussion with B. Pickering and A. Parks (both Mesirow) regarding vendor contract and supply issues and set-offs.	0.4	590	236
Szlezinger, Leon	05-Dec-05	Participate in conference call with professionals to Creditors' Committee to discuss executive compensation.	1.0	590	590
Chemtob, Victor	06-Dec-05	Review and analyze set-off motion documents.	2.3	190	437
Matlawski, Krysten	06-Dec-05	Review and analyze the S-1 as to the separation from General Motors.	3.0	360	1,080
Matlawski, Krysten	06-Dec-05	Review and summarize risks of spin off as laid out in the S-1.	1.0	360	360
Matlawski, Krysten	06-Dec-05	Research public filings for U.S. accounts receivable securitization agreement details and progression.	2.0	360	720
Matlawski, Krysten	06-Dec-05	Summarize amendments to U.S. accounts receivable program and determine terms of the agreement at time of filing.	0.8	360	288
Mike Torakis	06-Dec-05	Attend meeting with M. Nefkens (Committee member) and B. Pickering (Mesirow) regarding case issues, information technology and Committee matters.	1.0	540	540
Mike Torakis	06-Dec-05	Attend meeting with M. Orris and J. Stegner (both Delphi) and B. Pickering (Mesirow) regarding contract assumption and vendor status, variations to Order, and approach to uncooperative vendors.	0.4	540	216
Mike Torakis	06-Dec-05	Attend the Daily Delphi Hostage Supplier and Expiring Contracts meeting.	2.1	540	1,134
Mike Torakis	06-Dec-05	Participate in conference call with D. Fiddler (Delphi) regarding IT interfaces with General Motors.	0.7	540	378
Mike Torakis	06-Dec-05	Request information update from M. Orris (Delphi) and D. Wehrle (FTI) regarding Contract Assumption Procedures (CAP).	0.4	540	216
Mike Torakis	06-Dec-05	Review and analyze file from L. Katona (Delphi) which details suppliers with expiring contracts and pre-petition claims in excess of \$1.0 million.	1.6	540	864
Mike Torakis	06-Dec-05	Review and analyze draft of MFC report to the Creditors' Committee and make suggestions on additional request for information.	0.8	540	432
Parks, Amanda K.	06-Dec-05	Participate in telephone discussion with D. Fidler (Delphi), J. Guglielmo (FTI), B. Pickering (Mesirow) regarding purchased financial services from General Motors.	0.7	540	378
Parks, Amanda K.	06-Dec-05	Participate in telephone discussion with H. Baer (Latham & Watkins) and B. Pickering (Mesirow) regarding set-off claims.	0.7	540	378



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Name	Date	Description	Time	Hourly Rate	Amount
Parks, Amanda K.	06-Dec-05	Research all prepetition debt obligations, outstanding balances.	2.0	540	1,080
Parks, Amanda K.	06-Dec-05	Review and analyze shared services materials provided and formulated questions.	0.8	540	432
Parks, Amanda K.	06-Dec-05	Prepare set-offs analysis for distribution.	0.5	540	270
Pickering, Ben	06-Dec-05	Participate in telephone discussion with D. Fidler (Delphi), J. Guglielmo (FTI), A. Parks (Mesirow) regarding purchased financial services from General Motors.	0.7	590	413
Pickering, Ben	06-Dec-05	Attend meeting with M. Nefkens (Committee member) and M. Torakis (Mesirow) regarding case issues, information technology and Committee matters.	1.0	590	590
Pickering, Ben	06-Dec-05	Participate in telephone discussion with H. Baer (Latham & Watkins) and A. Parks (Mesirow) regarding set-off claims.	0.7	590	413
Pickering, Ben	06-Dec-05	Attend meeting with M. Orris and J. Stegner (both Delphi) and M. Torakis (Mesirow) regarding contract assumption and vendor status, variations to Order, and approach to uncooperative vendors.	0.4	590	236
Pickering, Ben	06-Dec-05	Participate in telephone discussion with L. Szlezinger (Mesirow) regarding status of contracts assumptions, vendor issues, Debtor presentations, and information requests.	0.3	590	177
Pickering, Ben	06-Dec-05	Participate in telephone discussion with D. Wehrle (FTI) regarding contract assumption information and preference analysis.	0.4	590	236
Pickering, Ben	06-Dec-05	Review and analyze information pertaining to Austrian merger and tax issues.	0.6	590	354
Pickering, Ben	06-Dec-05	Participate in telephone discussion with J. Weiss (Latham & Watkins) regarding Austrian Merger Motion.	0.2	590	118
Pickering, Ben	06-Dec-05	Attend meeting with B. Sparks (Delphi) and J. Guglielmo (FTI) regarding Austrian merger and tax implications.	0.9	590	531
Pickering, Ben	06-Dec-05	Review and analyze set-off claims and issues.	0.4	590	236
Pickering, Ben	06-Dec-05	Review additional information regarding Austrian merger.	0.5	590	295
Pickering, Ben	06-Dec-05	Participate in telephone discussion with S. Toussi (Skadden) regarding information required on Austrian merger.	0.1	590	59
Pickering, Ben	06-Dec-05	Participate in telephone discussion with H. Baer (Latham & Watkins) regarding Austrian merger and set-offs.	0.2	590	118
Pickering, Ben	06-Dec-05	Participate in telephone discussion with B. Rosenberg and M. Broude (both Latham & Watkins) regarding contract assumptions and vendor issues.	0.3	590	177
Pickering, Ben	06-Dec-05	Attend meeting with J. Lyons (Skadden) regarding interpretation of contract assumption Order.	0.1	590	59
Pickering, Ben	06-Dec-05	Participate in telephone discussion with R. Eisenberg (FTI) regarding pending Order regarding contract assumption motion.	0.3	590	177

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Name	Date	Description	Time	Hourly Rate	Amount
Pickering, Ben	06-Dec-05	Review of latest draft Order regarding contract assumptions and resolution of items of concern.	0.5	590	295
Pickering, Ben	06-Dec-05	Participate in telephone discussion with M. Broude (Latham & Watkins) regarding potential resolution of items of concern in the Order.	0.1	590	59
Pickering, Ben	06-Dec-05	Participate in telephone discussion with R. Eisenberg (FTI) regarding potential resolution of items of concern in the Order.	0.1	590	59
Pickering, Ben	06-Dec-05	Review and analyze draft Order to determine reporting requirements and access rights.	1.2	590	708
Szlezinger, Leon	06-Dec-05	Participate in telephone discussion with B. Pickering (Mesirow) regarding status of contracts assumptions, vendor issues, Debtor presentations, and information requests.	0.3	590	177
Chemtob, Victor	07-Dec-05	Prepare schedule analyzing set-off motions.	3.2	190	608
Chemtob, Victor	07-Dec-05	Prepare schedule analyzing pre-petition balances for selected companies.	2.6	190	494
Lattig, Larry	07-Dec-05	Review and analyze the Debtor's presentation.	3.4	590	2,006
Matlawski, Krysten	07-Dec-05	Review and summarize risks of the business and of the security markets as laid out in the S-1.	1.5	360	540
Matlawski, Krysten	07-Dec-05	Research Separation Agreement between Delphi and General Motors.	2.0	360	720
Matlawski, Krysten	07-Dec-05	Research public filings for cash management detail to determine if control agreements were in place at Chase before the bankruptcy filing.	2.0	360	720
Mike Torakis	07-Dec-05	Attend meeting with R. Eisenberg and B. Caruso (both FTI), and B. Pickering (Mesirow), regarding amendments and wording in Order.	0.4	540	216
Mike Torakis	07-Dec-05	Participate in discussion with R. Eisenberg and B. Caruso (both FTI) regarding final wording on CAP motion.	1.3	540	702
Mike Torakis	07-Dec-05	Attend the Daily Delphi Supplier and Expiring Contracts meeting.	2.0	540	1,080
Mike Torakis	07-Dec-05	Participate in discussion with D. Wehrle (FTI) regarding preference payment analysis as it relates to the Contract Assumption Procedures (CAP) process.	0.6	540	324
Mike Torakis	07-Dec-05	Attend meeting with K. Szymczak (Delphi) to discuss the circumstances of a request to the Contract Assumption Procedures (CAP) Committee to approve a non-conforming contract assumption.	0.7	540	378
Mike Torakis	07-Dec-05	Attend meeting with R. Eisenburg (FTI) to discuss changes to proposed motion for the Contract Assumption Procedures (CAP).	0.5	540	270
Mike Torakis	07-Dec-05	Attend meeting with B. Caruso, R. Eisenburg (both FTI) and J. Lyons (Skadden) to discuss changes to proposed motion for the Contract Assumption Procedures (CAP).	0.5	540	270

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Name	Date	Description	Time	Hourly Rate	Amount
Mike Torakis	07-Dec-05	Participate in discussion with D. Wehrle and B. Caruso (both FTI) regarding preference payment analysis as it relates to the Contract Assumption Procedures (CAP) process.	0.4	540	216
Mike Torakis	07-Dec-05	Review and analyze file from L. Katona (Delphi) which details suppliers with expiring contracts and pre-petition claims in excess of \$1.0 million.	0.7	540	378
Mike Torakis	07-Dec-05	Compare file received from L. Katona (Delphi) regarding pre-petition claims and D. Wehrle (FTI) which lists potential preference payments to suppliers with a view towards establishing a certain threshold of proposed contract assumptions to be reviewed.	0.8	540	432
Mike Torakis	07-Dec-05	Review and analyze reasonableness of proposal of K. Szymczak (Delphi) to assume a non-conforming contract of a particular supplier.	0.5	540	270
Parks, Amanda K.	07-Dec-05	Participate in discussion with FTI and the Debtor regarding weekly vendor update.	0.4	540	216
Parks, Amanda K.	07-Dec-05	Review and analyze set-off claims and type of payable being considered- BIC, Trade, etc.	2.1	540	1,134
Parks, Amanda K.	07-Dec-05	Document search for analyst reports regarding General Motors.	1.6	540	864
Parks, Amanda K.	07-Dec-05	Review General Motors invoices to determine validity.	1.1	540	594
Parks, Amanda K.	07-Dec-05	Review Debtors presentation to Creditors' Committee.	1.3	540	702
Pickering, Ben	07-Dec-05	Attend meeting with R. Eisenberg and B. Caruso (both FTI), and M. Torakis (Mesirow), regarding amendments and wording in Order.	0.4	590	236
Pickering, Ben	07-Dec-05	Participate in telephone discussion with L. Szlezinger (Mesirow) regarding contract assumption status and amended Order.	0.2	590	118
Pickering, Ben	07-Dec-05	Participate in telephone discussion with M. Broude (Latham & Watkins) and L. Szlezinger (Mesirow) regarding proposed Order regarding vendor contract assumptions.	0.2	590	118
Pickering, Ben	07-Dec-05	Review revised Order regarding contract assumption	0.5	590	295
Pickering, Ben	07-Dec-05	Participate in telephone discussion with M. Broude (Latham & Watkins) regarding revised contract assumption Order.	0.2	590	118
Pickering, Ben	07-Dec-05	Attend meeting with R. Eisenberg (FTI) regarding amendments to contract assumption Order and set-off issues.	0.3	590	177
Pickering, Ben	07-Dec-05	Participate in telephone discussion with M. Broude (Latham & Watkins) regarding amended Order regarding contract assumptions.	0.1	590	59
Pickering, Ben	07-Dec-05	Attend meeting with K. Szymczek (Delphi) regarding various vendor issues and potential resolutions.	0.2	590	118

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Name	Date	Description	Time	Hourly Rate	Amount
Pickering, Ben	07-Dec-05	Participate in telephone discussion with M. Broude (Latham & Watkins) regarding treatment of preferences in the proposed vendor contract assumption Order.	0.1	590	59
Pickering, Ben	07-Dec-05	Review and analysis of vendor contract assumption detailed report from Delphi.	0.4	590	236
Pickering, Ben	07-Dec-05	Participate in telephone discussion with B. Caruso (FTI) regarding vendor contract issues and proposed Order.	0.4	590	236
Pickering, Ben	07-Dec-05	Attend vendor contract assumption meeting with representatives of the Debtors, FTI and Skadden.	1.2	590	708
Pickering, Ben	07-Dec-05	Attend meeting with R. Eisenberg and B. Caruso (both FTI) regarding preference waiver in draft Order.	0.1	590	59
Pickering, Ben	07-Dec-05	Participate in telephone discussion with M. Broude (Latham & Watkins) regarding preference waiver in Order.	0.3	590	177
Pickering, Ben	07-Dec-05	Participate in telephone discussion with R. Eisenberg and B. Caruso (both FTI) regarding resolution to issues regarding Order.	0.2	590	118
Pickering, Ben	07-Dec-05	Review and analyze of contract assumption detail.	1.2	590	708
Pickering, Ben	07-Dec-05	Attend meeting with J. Sheehan (Delphi) regarding business plan, operations and reporting, vendors and contract assumptions.	1.0	590	590
Pickering, Ben	07-Dec-05	Attend meeting with R. Eisenberg and J. Guglielmo (both FTI) regarding vendor contract issues, Austrian merger and Committee disclosure.	0.5	590	295
Pickering, Ben	07-Dec-05	Attend meeting with D. Wehrle (FTI) regarding analysis of potential preferences related to contract assumptions.	0.4	590	236
Pickering, Ben	07-Dec-05	Review of analysis of potential preference exposure, contraction of terms and payments immediately prior to bankruptcy filing.	2.1	590	1,239
Pickering, Ben	07-Dec-05	Review and amend proposed response on Austrian merger motion.	0.3	590	177
Szlezinger, Leon	07-Dec-05	Participate in telephone discussion with B. Pickering (Mesirow) regarding contract assumption status and amended Order.	0.2	590	118
Szlezinger, Leon	07-Dec-05	Participate in telephone discussion with M. Broude (Latham & Watkins) and B. Pickering (Mesirow) regarding proposed Order regarding vendor contract assumptions.	0.2	590	118
Chemtob, Victor	08-Dec-05	Review and analyze set-off motions.	1.4	190	266
Chemtob, Victor	08-Dec-05	Prepare vendor summary schedule for weekly report.	1.7	190	323
Chemtob, Victor	08-Dec-05	Prepare expiring contract schedule for weekly report.	1.3	190	247
Chemtob, Victor	08-Dec-05	Update information request schedule for weekly report.	0.5	190	95
Grischow, Scott	08-Dec-05	Review analysis of weekly changes in vendor claim status for the week ended December 2, 2005 and compare to vendor tracking data schedules provided by FTI.	1.1	390	429

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Name	Date	Description	Time	Hourly Rate	Amount
Grischow, Scott	08-Dec-05	Review analysis of approved vendor claims for all categories for the week ended December 2, 2005 and compare to vendor tracking data schedules provided by FTI.	1.3	390	507
Grischow, Scott	08-Dec-05	Review analysis of approved vendor claims for all categories and by incremental amounts for the week ended December 2, 2005 and compare to vendor tracking data schedules provided by FTI.	0.9	390	351
Grischow, Scott	08-Dec-05	Prepare vendor contract renewal summary as of December 9, 2005 using information and data provided by the Debtor.	1.5	390	585
Grischow, Scott	08-Dec-05	Review information request status sheet as of December 8, 2005 and make necessary updates to reflect information MFC has received.	0.8	390	312
Grischow, Scott	08-Dec-05	Coordinate all necessary schedules and data for the preparation of the MFC December 11, 2005 report to the Committee.	1.3	390	507
Grischow, Scott	08-Dec-05	Prepare reconciliation analysis of all vendor claims exhibits and analysis which are included in the MFC December 11, 2005 report to the Committee.	0.9	390	351
Grischow, Scott	08-Dec-05	Prepare summary schedule detailing out essential supplier and foreign supplier open claims above \$1 million as of December 2, 2005.	1.1	390	429
Matlawski, Krysten	08-Dec-05	Research industry publications for views on labor situation.	1.0	360	360
Matlawski, Krysten	08-Dec-05	Review public filings and third amended and restated credit agreement to determine the accounting treatment for the transition to the new facilities.	2.0	360	720
Matlawski, Krysten	08-Dec-05	Review and analyze prepetition collateral on prepetition debt.	3.0	360	1,080
Matlawski, Krysten	08-Dec-05	Review General Motors letter regarding set-off rights and compare rights to attached supply contracts.	1.0	360	360
Mike Torakis	08-Dec-05	Participate in the daily Delphi Supplier and Expiring Contracts meeting by telephone.	2.5	540	1,350
Mike Torakis	08-Dec-05	Review and analyze final draft of Contract Assumption Procedures (CAP) motion.	0.3	540	162
Mike Torakis	08-Dec-05	Review and analyze FTI report listing wire transfers to suppliers two days prior to the filing for Chapter 11.	0.4	540	216
Parks, Amanda K.	08-Dec-05	Review Debtors presentation to Creditors' Committee.	2.0	540	1,080
Parks, Amanda K.	08-Dec-05	Review documents received from the General Motors separation.	1.0	540	540
Pickering, Ben	08-Dec-05	Attend meeting with B. Caruso (FTI), J. Lyons (Skadden) and M. Broude (Latham & Watkins) regarding disclosure of contract assumption details to Committee.	0.3	590	177
Pickering, Ben	08-Dec-05	Attend meeting with B. Caruso (FTI) and J. Lyons (Skadden) regarding details of disclosure on non-conforming suppliers.	0.1	590	59

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Name	Date	Description	Time	Hourly Rate	Amount
Pickering, Ben	08-Dec-05	Attend meeting with J. Guglielmo (FTI) regarding information supporting Austrian tax merger.	0.2	590	118
Pickering, Ben	08-Dec-05	Prepare and draft vendor contract assumption information for reporting to Committee.	0.2	590	118
Pickering, Ben	08-Dec-05	Review information for meeting with Debtors regarding expiring contracts.	0.3	590	177
Pickering, Ben	08-Dec-05	Review information and analysis of potential preference exposure.	0.8	590	472
Pickering, Ben	08-Dec-05	Attend meeting with D. Wehrle (FTI) regarding potential preference exposure analysis.	0.1	590	59
Pickering, Ben	08-Dec-05	Attend Expiring contract status meeting with representatives of the Debtors, FTI and Skadden.	0.6	590	354
Pickering, Ben	08-Dec-05	Review and analyze additional materials regarding the Austrian merger motion.	0.3	590	177
Pickering, Ben	08-Dec-05	Attend meeting regarding non-conforming vendor contract assumptions.	1.5	590	885
Pickering, Ben	08-Dec-05	Review and analyze additional materials regarding the Austrian merger motion and amend report to Committee.	1.2	590	708
Pickering, Ben	08-Dec-05	Participate in telephone discussion with B. Sparks (Delphi) and J. Guglielmo (FTI) regarding Austrian merger and tax implications.	0.2	590	118
Pickering, Ben	08-Dec-05	Review and analyze General Motors terms and conditions document.	0.3	590	177
Pickering, Ben	08-Dec-05	Review and analyze contract assumption calculator and forms and make amendments to same.	0.9	590	531
Pickering, Ben	08-Dec-05	Review of presentation by Debtors.	0.8	590	472
Szlezinger, Leon	08-Dec-05	Review Debtors' presentation to Creditors Committee.	1.6	590	944
Chemtob, Victor	09-Dec-05	Update contract renewal schedule for weekly report.	0.6	190	114
Chemtob, Victor	09-Dec-05	Prepare open claims schedule for weekly report.	1.1	190	209
Mike Torakis	09-Dec-05	Participate in daily Delphi Expiring Contracts meeting by telephone.	1.8	540	972
Parks, Amanda K.	09-Dec-05	Review Debtors presentation to Creditors' Committee.	0.6	540	324
Parks, Amanda K.	09-Dec-05	Prepare report for weekly distribution.	0.4	540	216
Pickering, Ben	09-Dec-05	Attend meeting with K. Marafioti and T.Matz (both Skadden) regarding Austrian merger.	0.2	590	118
Pickering, Ben	09-Dec-05	Attend contract assumption meeting with numerous representatives of Delphi and their advisors.	1.0	590	590
Pickering, Ben	09-Dec-05	Review of additional materials related to Austrian merger.	0.6	590	354
Pickering, Ben	09-Dec-05	Participate in telephone discussion with B. Sparks (Delphi) and J. Guglielmo (FTI) regarding Austrian merger.	0.3	590	177
Szlezinger, Leon	09-Dec-05	Review Debtors presentation to Creditors' Committee.	0.6	590	354
Matlawski, Krysten	10-Dec-05	Review equity analyst reports for the market's view on the spin-off and how, if at all, the market is incorporating the risks of the spin-off.	4.0	360	1,440

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Name	Date	Description	Time	Hourly Rate	Amount
Parks, Amanda K.	10-Dec-05	Prepare report for weekly distribution.	1.1	540	594
Parks, Amanda K.	11-Dec-05	Participate in telephone discussion with B. Pickering (Mesirow) regarding report to Committee.	0.3	540	162
Parks, Amanda K.	11-Dec-05	Review analysts reports regarding General Motors.	1.5	540	810
Parks, Amanda K.	11-Dec-05	Review news articles regarding General Motors.	1.7	540	918
Parks, Amanda K.	11-Dec-05	Prepare report for weekly distribution.	0.8	540	432
Pickering, Ben	11-Dec-05	Participate in telephone discussion with A. Parks (Mesirow) regarding report to Committee.	0.3	590	177
Pickering, Ben	11-Dec-05	Review and amend report to Committee.	0.7	590	413
Chemtob, Victor	12-Dec-05	Review and analyze set-off motion documents.	1.3	190	247
Lattig, Larry	12-Dec-05	Participate in strategy meeting of case professionals and co-chairs.	1.5	590	885
Lattig, Larry	12-Dec-05	Review and analyze the Master Separation Agreement between General Motors and Delphi.	1.5	590	885
Lattig, Larry	12-Dec-05	Review and comment on the Jefferies business overview memo to the Creditors' Committee.	0.9	590	531
Lattig, Larry	12-Dec-05	Review and analyze the Vendor Order draft.	0.9	590	531
Lattig, Larry	12-Dec-05	Review and comment on the MFC's weekly report to the Creditors' Committee.	1.4	590	826
Matlawski, Krysten	12-Dec-05	Review news articles from multiple sources regarding Delphi and General Motors regarding financial results and significant activities.	4.0	360	1,440
Matlawski, Krysten	12-Dec-05	Prepare and summarize findings from review of news articles and sources used.	1.5	360	540
Mike Torakis	12-Dec-05	Review final "Supplier Agreement Assumption Procedures Order".	1.1	540	594
Mike Torakis	12-Dec-05	Review and analyze daily "Expiring Contract Report Out" report prepared by Laura Katona of Delphi in preparation for any potential requests by the company consistent with the procedures set forth in the "Supplier Agreement Assumption Procedures Order".	0.7	540	378
Parks, Amanda K.	12-Dec-05	Attend professionals meeting with Latham & Watkins, and Jefferies.	1.5	540	810
Parks, Amanda K.	12-Dec-05	Attend meeting with Latham & Watkins to discuss the question of General Motors as a Creditor.	0.3	540	162
Parks, Amanda K.	12-Dec-05	Coordinate with L. Szlezinger (Mesirow) regarding set-off procedures.	0.4	540	216
Parks, Amanda K.	12-Dec-05	Attend meeting with FTI to review outstanding items on the document request list.	1.3	540	702
Parks, Amanda K.	12-Dec-05	Review analysts reports for General Motors.	2.4	540	1,296
Parks, Amanda K.	12-Dec-05	Review news articles about General Motors.	1.5	540	810
Parks, Amanda K.	12-Dec-05	Review quantitative analysis of the set-off with General Motors.	0.6	540	324

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Name	Date	Description	Time	Hourly Rate	Amount
Pickering, Ben	12-Dec-05	Review of information supporting potential non-conforming contract assumption.	0.4	590	236
Pickering, Ben	12-Dec-05	Attend conference call with T. Zale and D. Daigle (Co-chairs of the Committee) and representatives of Latham & Watkins, and Jefferies regarding contract assumption status and other case issues.	1.5	590	885
Pickering, Ben	12-Dec-05	Review of updated contract assumption details and reports from Debtor.	0.3	590	177
Szlezinger, Leon	12-Dec-05	Coordinate with A. Parks (Mesirow) regarding set-off procedures.	0.4	590	236
Szlezinger, Leon	12-Dec-05	Participate in conference call with professionals to Creditors' Committee to discuss executive compensation.	1.0	590	590
Szlezinger, Leon	12-Dec-05	Attend meeting with A. Wheatley and M. Seider (both Latham & Watkins) to discuss potential courses of action for Committee.	0.5	590	295
Szlezinger, Leon	12-Dec-05	Review memo from A. Wheatley (Latham & Watkins) regarding meeting.	0.3	590	177
Szlezinger, Leon	12-Dec-05	Participate in discussion with U.S. Trustee regarding letter from Creditors' Committee regarding formulation of Committee.	0.3	590	177
Chemtob, Victor	13-Dec-05	Perform research regarding historic financials and related articles.	2.8	190	532
Chemtob, Victor	13-Dec-05	Prepare summary analyzing of research performed regarding historic financials and related articles.	1.6	190	304
Chemtob, Victor	13-Dec-05	Review and analyze 1998 Delphi equity analyst reports.	2.4	190	456
Chemtob, Victor	13-Dec-05	Review and analyze 1999 Delphi equity analyst reports.	1.9	190	361
Lattig, Larry	13-Dec-05	Review preliminary claims valuation report.	0.9	590	531
Lattig, Larry	13-Dec-05	Review the Flextronics guarantee and demand.	0.7	590	413
Lattig, Larry	13-Dec-05	Review the Final Vendor Assumption Procedures memo.	1.0	590	590
Lattig, Larry	13-Dec-05	Review form created for the "Non-Conforming Supplier" request form draft.	0.5	590	295
Matlawski, Krysten	13-Dec-05	Populate Latham & Watkins outline for recent issues addressed to date including what information has been reviewed, what will be reviewed and what is being reviewed on an ongoing basis.	2.5	360	900
Matlawski, Krysten	13-Dec-05	Review analyst reports that provided a thorough history of the General Motors.	2.0	360	720
Matlawski, Krysten	13-Dec-05	Research cash management motion for Control Accounts in place at Chase before Delphi filed for bankruptcy.	1.5	360	540
Matlawski, Krysten	13-Dec-05	Research General Motors analyst reports on historical basis.	2.5	360	900
Mike Torakis	13-Dec-05	Review and analyze daily "Expiring Contract Report Out" report prepared by L. Katona (Delphi) in preparation for any potential requests by the company consistent with the procedures set forth in the "Supplier Agreement Assumption Procedures Order".	0.5	540	270



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Name	Date	Description	Time	Hourly Rate	Amount
Parks, Amanda K.	13-Dec-05	Participate in telephone discussion with M. Broude, H. Baer (both Latham & Watkins), B. Pickering and L. Szlezinger (both Mesirow) regarding Debtors approach to set-offs, reclamation and contract assumptions.	0.7	540	378
Parks, Amanda K.	13-Dec-05	Participate in discussion with L. Szlezinger (Mesirow) regarding potential courses of action for Committee.	0.4	540	216
Parks, Amanda K.	13-Dec-05	Review additions to the contract assumption motion by the court.	0.9	540	486
Parks, Amanda K.	13-Dec-05	Prepare and draft memo to Warner Stevens regarding prepetition debt findings.	1.1	540	594
Parks, Amanda K.	13-Dec-05	Prepare documentation for set-off call for protocol.	1.5	540	810
Parks, Amanda K.	13-Dec-05	Review and analyze nonconforming supplier memo and current issue.	1.2	540	648
Parks, Amanda K.	13-Dec-05	Review and analyze documents pertaining to General Motors separation.	1.9	540	1,026
Parks, Amanda K.	13-Dec-05	Research and review control accounts and structure for Warner Stevens.	0.8	540	432
Parks, Amanda K.	13-Dec-05	Research and review utilized secured debt amounts.	1.5	540	810
Pickering, Ben	13-Dec-05	Participate in discussion with L. Szlezinger (Mesirow) regarding supplier assumption.	0.5	590	295
Pickering, Ben	13-Dec-05	Participate in discussion with L. Szlezinger (Mesirow) vendor assumption order.	0.3	590	177
Pickering, Ben	13-Dec-05	Participate in telephone discussion with M. Broude, H. Baer (both Latham & Watkins), L. Szlezinger and A. Parks (both Mesirow) regarding Debtors approach to set-offs, reclamation and contract assumptions.	0.7	590	413
Pickering, Ben	13-Dec-05	Review and summarize information to Committee on non-conforming contract assumption.	0.5	590	295
Pickering, Ben	13-Dec-05	Review updated vendor contract assumption data.	0.5	590	295
Pickering, Ben	13-Dec-05	Attend vendor contract assumption meeting with representatives of the Debtors, FTI and Skadden.	0.5	590	295
Pickering, Ben	13-Dec-05	Review amended Order regarding contract assumptions.	0.3	590	177
Pickering, Ben	13-Dec-05	Review and assess approach to potential preference exposure.	0.3	590	177
Pickering, Ben	13-Dec-05	Prepare and distribute report to Committee regarding non-conforming contract assumption.	0.4	590	236
Pickering, Ben	13-Dec-05	Review amended Order regarding contract assumptions.	0.9	590	531
Pickering, Ben	13-Dec-05	Participate in telephone discussion with B. Caruso and D. Wehrle (both FTI) regarding contract assumption issues.	0.3	590	177
Pickering, Ben	13-Dec-05	Prepare approval summary regarding non-conforming contract assumptions.	0.3	590	177
Pickering, Ben	13-Dec-05	Prepare and draft correspondence to B. Caruso and D. Wehrle (both FTI) regarding enquiries and approval of non-conforming contract assumptions.	0.4	590	236
Pickering, Ben	13-Dec-05	Review of Delphi bond trading information.	0.1	590	59

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Name	Date	Description	Time	Hourly Rate	Amount
Pickering, Ben	13-Dec-05	Review of correspondence from Flextronics regarding guarantee.	0.2	590	118
Szlezinger, Leon	13-Dec-05	Participate in discussion with B. Pickering (Mesirow) regarding supplier assumption.	0.5	590	295
Szlezinger, Leon	13-Dec-05	Participate in discussion with B. Pickering (Mesirow) vendor assumption order.	0.3	590	177
Szlezinger, Leon	13-Dec-05	Participate in telephone discussion with M. Broude, H. Baer (both Latham & Watkins), B. Pickering and A. Parks (both Mesirow) regarding Debtors approach to set-offs, reclamation and contract assumptions.	0.7	590	413
Szlezinger, Leon	13-Dec-05	Participate in discussion with A. Parks (Mesirow) regarding potential courses of action for Committee.	0.4	590	236
Szlezinger, Leon	13-Dec-05	Review Latham & Watkins memo regarding pre-petition lenders collateral.	0.4	590	236
Szlezinger, Leon	13-Dec-05	Review memo from B. Pickering (Mesirow) regarding supplier assumption.	0.4	590	236
Szlezinger, Leon	13-Dec-05	Review and analyze vendor assumption order.	0.4	590	236
Szlezinger, Leon	13-Dec-05	Participate in discussion with M. Broude (Latham & Watkins) vendor assumption order.	0.2	590	118
Szlezinger, Leon	13-Dec-05	Participate in discussion with M. Broude (Latham & Watkins) regarding Debtor's insurance motion.	0.2	590	118
Szlezinger, Leon	13-Dec-05	Review proposed Malaysia transaction.	0.3	590	177
Chemtob, Victor	14-Dec-05	Prepare summary analyzing 1998 Delphi analyst reports.	1.6	190	304
Chemtob, Victor	14-Dec-05	Prepare summary analyzing 1999 Delphi analyst reports.	1.2	190	228
Chemtob, Victor	14-Dec-05	Update set-off schedule based on new information.	0.8	190	152
Chemtob, Victor	14-Dec-05	Review and analyze General Motors benefits guarantee agreement.	2.1	190	399
Chemtob, Victor	14-Dec-05	Prepare summary analyzing General Motors benefits guarantee agreement.	1.1	190	209
Chemtob, Victor	14-Dec-05	Review and analyze General Motors energy services agreement.	1.3	190	247
Grischow, Scott	14-Dec-05	Review analysis of weekly changes in vendor claim status for the week ended December 9, 2005 and compare to vendor tracking data schedules provided by FTI.	0.8	390	312
Grischow, Scott	14-Dec-05	Review analysis of approved vendor claims for all categories for the week ended December 9, 2005 and compare to vendor tracking data schedules provided by FTI.	1.3	390	507
Lattig, Larry	14-Dec-05	Review the US Trustee answers to the petitioning parties on reconstituting the Creditors' Committee.	0.6	590	354
Matlawski, Krysten	14-Dec-05	Review credit rating agency reports from February 1999 regarding Delphi credit ratings at spin-off.	1.0	360	360
Matlawski, Krysten	14-Dec-05	Research analyst research report for General Motors history.	1.5	360	540

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Name	Date	Description	Time	Hourly Rate	Amount
Matlawski, Krysten	14-Dec-05	Review General Motors analyst reports and summarize in an outline the important issues relevant to recent issues identified.	1.5	360	540
Matlawski, Krysten	14-Dec-05	Review and summarize findings from regionally based news sources that discuss the General Motors/Delphi separation.	2.5	360	900
Matlawski, Krysten	14-Dec-05	Search for financial information in the 1999 bond indenture.	0.2	360	72
Matlawski, Krysten	14-Dec-05	Research for pension liabilities at time of separation as mentioned by the press during this time.	0.3	360	108
Mike Torakis	14-Dec-05	Review and analyze daily "Expiring Contract Report Out" report prepared by L. Katona (Delphi) in preparation for any potential requests by the company consistent with the procedures set forth in the "Supplier Agreement Assumption Procedures Order".	0.6	540	324
Parks, Amanda K.	14-Dec-05	Participate in telephone discussion with L. Szlezinger and B. Pickering (both Mesirow) regarding reclamation, set-offs and vendor contract status.	0.7	540	378
Parks, Amanda K.	14-Dec-05	Attend General Motors relationship analysis meeting with Latham.	1.0	540	540
Parks, Amanda K.	14-Dec-05	Participate in supplier call and vendor related issues with Delphi and FTI.	1.0	540	540
Parks, Amanda K.	14-Dec-05	Prepare for meeting regarding GM's claims.	1.3	540	702
Parks, Amanda K.	14-Dec-05	Update and review document request list with latest information.	0.5	540	270
Parks, Amanda K.	14-Dec-05	Research and review articles and news from 1999 for projections, plans etc.	1.4	540	756
Parks, Amanda K.	14-Dec-05	Review procedures and deal of nonconforming supplier.	0.3	540	162
Parks, Amanda K.	14-Dec-05	Research and review NOL amounts.	0.3	540	162
Parks, Amanda K.	14-Dec-05	Prepare for reclamation meeting the following week.	0.7	540	378
Parks, Amanda K.	14-Dec-05	Review fee statement preparation and timing.	0.9	540	486
Parks, Amanda K.	14-Dec-05	Review and analyze S&P documents pertaining to new issuance at the time of the spin-off.	0.8	540	432
Pickering, Ben	14-Dec-05	Participate in telephone discussion with L. Szlezinger and A. Parks (both Mesirow) regarding reclamation, set-offs and vendor contract status.	0.7	590	413
Pickering, Ben	14-Dec-05	Participate in telephone discussion with representatives of Delphi and D. Wehrle (FTI) regarding various non-conforming contract assumptions and preference analysis.	1.1	590	649
Pickering, Ben	14-Dec-05	Participate in telephone discussion with E. Fox (Kirkpatrick & Lockhart, counsel to Committee member) regarding approach to non-conforming contract assumptions, foreign operations.	1.1	590	649
Pickering, Ben	14-Dec-05	Attend vendor contract status update meeting by telephone with representatives of the Debtors, FTI and Skadden.	1.1	590	649

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Name	Date	Description	Time	Hourly Rate	Amount
Pickering, Ben	14-Dec-05	Review and analyze open issues regarding non-conforming contract assumptions.	0.4	590	236
Pickering, Ben	14-Dec-05	Prepare and draft correspondences to M. Broude (Latham & Watkins) regarding resolution of preference issues regarding contract assumption analysis.	0.1	590	59
Pickering, Ben	14-Dec-05	Participate in telephone discussion with G. Novod (Kramer Levin, counsel to Committee member) regarding Committee member questions regarding non-conforming contract assumption.	0.1	590	59
Pickering, Ben	14-Dec-05	Participate in telephone discussion with D. Wehrle (FTI) regarding contract assumption information and preference analysis.	0.1	590	59
Pickering, Ben	14-Dec-05	Participate in telephone discussion with H. Reichard (Committee member) regarding non-conforming contract assumption.	0.2	590	118
Pickering, Ben	14-Dec-05	Review and analyze information on contract status and supplier negotiations.	0.7	590	413
Szlezinger, Leon	14-Dec-05	Participate in telephone discussion with B. Pickering and A. Parks (both Mesirow) regarding reclamation, set-offs and vendor contract status.	0.7	590	413
Szlezinger, Leon	14-Dec-05	Attend meeting with Latham & Watkins to discuss potential avenues of investigation for the Committee.	1.0	590	590
Thatcher, Michael	14-Dec-05	Review and analyze Delphi S-1 statement.	2.7	360	972
Thatcher, Michael	14-Dec-05	Identify key components of Delphi S-1 statement.	2.4	360	864
Chemtob, Victor	15-Dec-05	Attend meeting with M. Thatcher and B. Pickering (both Mesirow) regarding reporting and reclamation/set-off analysis.	0.5	190	95
Chemtob, Victor	15-Dec-05	Prepare summary analyzing General Motors energy services agreement.	0.6	190	114
Chemtob, Victor	15-Dec-05	Review and analyze General Motors financial services agreement.	1.6	190	304
Chemtob, Victor	15-Dec-05	Prepare summary analyzing General Motors financial services agreement.	0.7	190	133
Chemtob, Victor	15-Dec-05	Update and review vendor summary schedule for weekly report.	1.2	190	228
Chemtob, Victor	15-Dec-05	Update and review set-off schedule based on new information.	0.6	190	114
Chemtob, Victor	15-Dec-05	Update and review contract renewal schedule for weekly report.	1.1	190	209
Chemtob, Victor	15-Dec-05	Update and review information request schedule for weekly report.	1.3	190	247
Chemtob, Victor	15-Dec-05	Update and review weekly report based on changes from S. Grischow (Mesirow).	1.1	190	209

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Name	Date	Description	Time	Hourly Rate	Amount
Grischow, Scott	15-Dec-05	Review analysis of approved vendor claims for all categories and by incremental amounts for the week ended December 9, 2005 and compare to vendor tracking data schedules provided by FTL.	0.9	390	351
Grischow, Scott	15-Dec-05	Prepare vendor contract renewal summary as of December 15, 2005 using information and data provided by the Debtor.	1.5	390	585
Grischow, Scott	15-Dec-05	Review information request status sheet as of December 15, 2005 and make necessary updates to reflect information MFC has received.	1.3	390	507
Grischow, Scott	15-Dec-05	Coordinate all necessary schedules and data for the preparation of the MFC December 16, 2005 report to the Committee.	1.3	390	507
Grischow, Scott	15-Dec-05	Prepare reconciliation analysis of all vendor claims exhibits and analysis which are included in the MFC December 16, 2005 report to the Committee.	0.9	390	351
Grischow, Scott	15-Dec-05	Prepare summary schedule detailing out essential supplier and foreign supplier open claims above \$1 million as of December 9, 2005.	1.2	390	468
Lattig, Larry	15-Dec-05	Review and analyze motion summary prepared by Latham & Watkins for the Creditors' Committee.	0.5	590	295
Lattig, Larry	15-Dec-05	Review and analyze MFC's Interim Report to the Creditors' Committee.	1.7	590	1,003
Lattig, Larry	15-Dec-05	Review due diligence motion draft.	0.6	590	354
Matlawski, Krysten	15-Dec-05	Research and summarize history of bank debt in public filings.	1.8	360	648
Matlawski, Krysten	15-Dec-05	Compare and review Delphi's bank loan agreement amendments for changes in terms.	1.2	360	432
Matlawski, Krysten	15-Dec-05	Research articles and public filings from 1998 and 1999 to determine pension and OPEB liabilities at this time.	1.5	360	540
Matlawski, Krysten	15-Dec-05	Research Delphi S-1 and amendments.	0.5	360	180
Matlawski, Krysten	15-Dec-05	Review Actuarial Reports to find relevant information to Latham & Watkins recent information requests.	3.5	360	1,260
Mike Torakis	15-Dec-05	Review and analyze daily "Expiring Contract Report Out" report prepared by L. Katona (Delphi) in preparation for any potential requests by the company consistent with the procedures set forth in the "Supplier Agreement Assumption Procedures Order".	0.6	540	324
Neziroski, David	15-Dec-05	Review billing matters with B. Pickering (Mesirow).	0.1	140	14
Parks, Amanda K.	15-Dec-05	Attend meeting with B. Pickering (Mesirow) regarding set-off claims.	0.5	540	270
Parks, Amanda K.	15-Dec-05	Review and analyze 1999 10K for data pertaining to the spin-off.	1.2	540	648
Parks, Amanda K.	15-Dec-05	Review and analyze document production from KECP for plan, projections, and strategy reports.	1.1	540	594

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Name	Date	Description	Time	Hourly Rate	Amount
Parks, Amanda K.	15-Dec-05	Review and analyze set-off claims and request information from FTI.	0.4	540	216
Parks, Amanda K.	15-Dec-05	Review bank debt history.	1.2	540	648
Parks, Amanda K.	15-Dec-05	Research tax rules affecting amount or use of NOL in bankruptcy.	1.4	540	756
Parks, Amanda K.	15-Dec-05	Prepare report for weekly distribution.	0.6	540	324
Pickering, Ben	15-Dec-05	Review billing matters with D. Neziroski (Mesirow).	0.1	590	59
Pickering, Ben	15-Dec-05	Attend meeting with A. Parks (Mesirow) regarding set-off claims and issues.	0.5	590	295
Pickering, Ben	15-Dec-05	Attend meeting with M. Thatcher and V. Chemtob (both Mesirow) regarding reporting and reclamation/set-off analysis.	0.5	590	295
Pickering, Ben	15-Dec-05	Attend expiring contract status meeting with representatives of the Debtors, FTI and Skadden.	1.0	590	590
Pickering, Ben	15-Dec-05	Participate in telephone discussion with T. Matz (Skadden) regarding reclamation claims.	0.1	590	59
Pickering, Ben	15-Dec-05	Participate in telephone discussion with B. Caruso (FTI) regarding reclamation claims and related issues.	0.4	590	236
Pickering, Ben	15-Dec-05	Participate in telephone discussion with M. Broude (Latham & Watkins) regarding reclamation claims and set-off claims.	0.3	590	177
Pickering, Ben	15-Dec-05	Review additional materials related to certain vendor contract assumptions.	0.5	590	295
Pickering, Ben	15-Dec-05	Review and analyze details on vendor claims over \$1 million.	0.5	590	295
Pickering, Ben	15-Dec-05	Review agenda for Committee meeting and supporting materials.	0.4	590	236
Pickering, Ben	15-Dec-05	Review outstanding information requests.	0.2	590	118
Sartori, Elisa	15-Dec-05	Prepare for call with A. Parks (Mesirow) to discuss tax situation.	0.2	510	102
Thatcher, Michael	15-Dec-05	Prepare and draft notes outlining key components of Delphi S-1 statement.	3.1	360	1,116
Thatcher, Michael	15-Dec-05	Review and analyze Delphi registration statement and underwriting agreement.	1.7	360	612
Thatcher, Michael	15-Dec-05	Attend meeting with B. Pickering and V. Chemtob (both Mesirow) regarding reporting and reclamation/set-off analysis.	0.5	360	180
Chemtob, Victor	16-Dec-05	Review and analyze the Master Separation Agreement.	0.8	190	152
Chemtob, Victor	16-Dec-05	Prepare summary analyzing Master Separation Agreement.	0.6	190	114
Chemtob, Victor	16-Dec-05	Update and review weekly report based on changes from S. Grischow (Mesirow).	1.4	190	266
Grischow, Scott	16-Dec-05	Prepare summary highlighting the larger variances in actual versus forecast amounts for the 4 weeks ending December 2, 2005 as well as other commentary on various cash flow issues.	1.2	390	468

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Name	Date	Description	Time	Hourly Rate	Amount
Grischow, Scott	16-Dec-05	Review analysis of weekly changes in vendor claim status for the week ended December 16, 2005 and compare to vendor tracking data schedules provided by FTI.	0.9	390	351
Grischow, Scott	16-Dec-05	Review analysis of approved vendor claims for all categories for the week ended December 16, 2005 and compare to vendor tracking data schedules provided by FTI.	1.3	390	507
Grischow, Scott	16-Dec-05	Review analysis of approved vendor claims for all categories and by incremental amounts for the week ended December 16, 2005 and compare to vendor tracking data schedules provided by FTI.	1.4	390	546
Matlawski, Krysten	16-Dec-05	Prepare complete list of documents for Latham & Watkins including documents requested and documents received to date.	1.5	360	540
Matlawski, Krysten	16-Dec-05	Review Registration Rights Agreement as filed as an exhibit to Form S-1.	1.0	360	360
Matlawski, Krysten	16-Dec-05	Review Component Supply Agreement as filed as an exhibit to Form S-1.	1.0	360	360
Matlawski, Krysten	16-Dec-05	Review Delphi/SPO Business Relationship Agreement as filed as an exhibit to Form S-1.	1.5	360	540
Matlawski, Krysten	16-Dec-05	Review U.S. Employee Matters Agreement as filed as an exhibit to Form S-1.	0.5	360	180
Mike Torakis	16-Dec-05	Review and analyze daily "Expiring Contract Report Out" report prepared by L. Katona (Delphi) in preparation for any potential requests by the company consistent with the procedures set forth in the "Supplier Agreement Assumption Procedures Order".	0.5	540	270
Parks, Amanda K.	16-Dec-05	Participate in discussion with E. Sartori (Mesirow) regarding NOL situation.	1.0	540	540
Parks, Amanda K.	16-Dec-05	Prepare report for weekly distribution.	0.9	540	486
Parks, Amanda K.	16-Dec-05	Prepare and draft document request matrix.	0.8	540	432
Parks, Amanda K.	16-Dec-05	Review and analyze cash flow variance analysis.	0.6	540	324
Parks, Amanda K.	16-Dec-05	Review documentation supporting set-offs.	0.7	540	378
Parks, Amanda K.	16-Dec-05	Review motion to compel documents for OPEB and Labor related.	0.6	540	324
Parks, Amanda K.	16-Dec-05	Review Ford Motors and Toyota Motor Co. sample contracts.	0.7	540	378
Parks, Amanda K.	16-Dec-05	Review Jefferies engagement letter.	0.2	540	108
Parks, Amanda K.	16-Dec-05	Prepare items identified as Mesirow on agenda.	1.1	540	594
Parks, Amanda K.	16-Dec-05	Review and analyze master separation agreements for other agreements referenced.	0.5	540	270
Parks, Amanda K.	16-Dec-05	Participate in discussion with B. Pickering and L. Szlezinger (both Mesirow) regarding set-off and information requests.	1.1	540	594
Pickering, Ben	16-Dec-05	Participate in discussion with L. Szlezinger and A. Parks (both Mesirow) regarding set-off and information requests.	1.1	590	649

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Name	Date	Description	Time	Hourly Rate	Amount
Pickering, Ben	16-Dec-05	Review daily information update on vendor negotiations and contract status.	0.5	590	295
Pickering, Ben	16-Dec-05	Attend vendor status update meeting with representatives of Delphi, FTI and Skadden.	1.2	590	708
Pickering, Ben	16-Dec-05	Detail review and analysis of vendor information and contract status for report to Committee.	1.3	590	767
Pickering, Ben	16-Dec-05	Review and amend report to Committee.	1.4	590	826
Pickering, Ben	16-Dec-05	Review and analyze set-off claims.	0.6	590	354
Pickering, Ben	16-Dec-05	Review reclamation claims and approach to reconciliation.	0.4	590	236
Pickering, Ben	16-Dec-05	Prepare information and summary regarding contract assumption and Austrian merger motion.	0.3	590	177
Sartori, Elisa	16-Dec-05	Participate in discussion with A. Parks (Mesirow) regarding NOL situation.	1.0	510	510
Sartori, Elisa	16-Dec-05	Review Correspondence from A. Parks (Mesirow) regarding history of the company.	0.3	510	153
Szlezinger, Leon	16-Dec-05	Participate in discussion with M. Seider (Latham & Watkins) potential candidates for actuarial work for Committee.	0.3	590	177
Szlezinger, Leon	16-Dec-05	Review potential candidates for actuarial work for Committee.	1.8	590	1,062
Szlezinger, Leon	16-Dec-05	Contact potential actuarial candidates and discuss scope of work.	1.5	590	885
Szlezinger, Leon	16-Dec-05	Participate in discussion with B. Pickering and A. Parks (both Mesirow) regarding set-off and information requests.	1.1	590	649
Thatcher, Michael	16-Dec-05	Review and analyze Delphi General Motors Master Separation Agreement.	2.7	360	972
Thatcher, Michael	16-Dec-05	Review and analyze Delphi Component Supply Agreement.	1.4	360	504
Szlezinger, Leon	18-Dec-05	Review agenda for Creditors' Committee meeting.	0.3	590	177
Szlezinger, Leon	18-Dec-05	Review draft 2004 motion of Committee.	0.4	590	236
Lattig, Larry	19-Dec-05	Participate in telephonic meeting of the professionals in the case.	1.0	590	590
Lattig, Larry	19-Dec-05	Review and analyze OPEB valuation report.	1.3	590	767
Lattig, Larry	19-Dec-05	Review and analyze the OPEB FAS106 audit by Watson Wyatt.	1.4	590	826
Parks, Amanda K.	19-Dec-05	Attend meeting with Latham & Watkins, Jefferies.	1.0	540	540
Parks, Amanda K.	19-Dec-05	Participate in telephone discussion with B. Pickering (Mesirow) regarding status of General Motors and other set-off claims, reclamation claims and vendor contract assumptions.	0.4	540	216
Parks, Amanda K.	19-Dec-05	Prepare for professionals meeting.	0.5	540	270
Parks, Amanda K.	19-Dec-05	Review and analyze control accounts and prepetition debt.	0.6	540	324
Parks, Amanda K.	19-Dec-05	Review Booz Allen engagement letter.	0.2	540	108
Parks, Amanda K.	19-Dec-05	Participate in call with Warner Stevens regarding securitization programs and debt.	0.5	540	270



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Name	Date	Description	Time	Hourly Rate	Amount
Parks, Amanda K.	19-Dec-05	Review borrowing base certificate update.	0.6	540	324
Parks, Amanda K.	19-Dec-05	Research U.S. securitization program.	0.9	540	486
Parks, Amanda K.	19-Dec-05	Prepare and draft document matrix.	0.9	540	486
Parks, Amanda K.	19-Dec-05	Review agreements not including in the master separation agreement.	0.9	540	486
Parks, Amanda K.	19-Dec-05	Review and analyze Insurance Premium motion.	0.8	540	432
Parks, Amanda K.	19-Dec-05	Review existing data pertaining to reclamation claims.	1.0	540	540
Pickering, Ben	19-Dec-05	Participate in telephone discussion with A. Parks (Mesirow) regarding status of General Motors and other set-off claims, reclamation claims and vendor contract assumptions.	0.4	590	236
Pickering, Ben	19-Dec-05	Attend pre Committee meeting by telephone with representatives of Latham, Jefferies, and MFC to discuss outstanding case issues and assignment of tasks.	1.0	590	590
Pickering, Ben	19-Dec-05	Review and analyze information regarding status of contract extensions greater than \$1 million.	0.2	590	118
Pickering, Ben	19-Dec-05	Participate in telephone discussion with T. Matz (Skadden) regarding reclamation claims and General Motors set-off claim.	0.3	590	177
Pickering, Ben	19-Dec-05	Review and analyze information regarding daily contract assumption status.	0.6	590	354
Sartori, Elisa	19-Dec-05	Research tax effects of spin-off from General Motors.	0.8	510	408
Szlezinger, Leon	19-Dec-05	Participate in call with professionals to Creditors' Committee to discuss executive compensation.	1.0	590	590
Szlezinger, Leon	19-Dec-05	Prepare and draft memo relating to Debtors insurance motion to M. Broude (Latham & Watkins).	0.3	590	177
Thatcher, Michael	19-Dec-05	Review business activities between Delphi and General Motors relating to separation.	4.1	360	1,476
Thatcher, Michael	19-Dec-05	Prepare and draft summary activities areas between Delphi and General Motors.	2.1	360	756
Grischow, Scott	20-Dec-05	Prepare vendor contract renewal summary as of December 23, 2005 using information and data provided by the Debtor.	1.5	390	585
Grischow, Scott	20-Dec-05	Coordinate all necessary schedules and data for the preparation of the MFC December 26, 2005 report to the Committee.	1.4	390	546
Grischow, Scott	20-Dec-05	Prepare reconciliation analysis of all vendor claims exhibits and analysis which are included in the MFC December 26, 2005 report to the Committee.	0.9	390	351
Grischow, Scott	20-Dec-05	Prepare summary schedule detailing out essential supplier and foreign supplier open claims above \$1 million as of December 16, 2005.	0.7	390	273
Lattig, Larry	20-Dec-05	Review General Motors second set-off request.	0.9	590	531
Lattig, Larry	20-Dec-05	Review the Booz Allen engagement letter.	0.7	590	413
Lattig, Larry	20-Dec-05	Review and analyze General Motors liquidity analysis prepared by Jefferies.	0.5	590	295

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Name	Date	Description	Time	Hourly Rate	Amount
Lattig, Larry	20-Dec-05	Review the SG&A budget review.	0.9	590	531
Matlawski, Krysten	20-Dec-05	Review borrowing base certificate for the period ending November 30, 2005.	0.2	360	72
Matlawski, Krysten	20-Dec-05	Review S-1 overlap info compiled by MFC team members and organize for incorporation into Latham & Watkins outline.	2.0	360	720
Matlawski, Krysten	20-Dec-05	Compile timeline for U.S. AR program, as requested by a committee member.	1.5	360	540
Matlawski, Krysten	20-Dec-05	Research public filings for U.S. AR timeline.	1.0	360	360
Matlawski, Krysten	20-Dec-05	Review and analyze October and November actual monthly results.	1.3	360	468
Parks, Amanda K.	20-Dec-05	Participate in telephone discussion with L. Szlezinger and B. Pickering (both Mesirow) regarding update on set-offs and reclamation.	0.6	540	324
Parks, Amanda K.	20-Dec-05	Participate in conference call with Delphi insurance personnel, FTI, and L. Szlezinger (Mesirow) to discuss insurance motion.	0.7	540	378
Parks, Amanda K.	20-Dec-05	Prepare weekly report for distribution to committee.	1.3	540	702
Parks, Amanda K.	20-Dec-05	Review and analyze FAS 106 documents and corresponding OPEB information.	1.7	540	918
Parks, Amanda K.	20-Dec-05	Review status of UAW and General Motors report.	0.6	540	324
Pickering, Ben	20-Dec-05	Participate in telephone discussion with L. Szlezinger and A. Parks (both Mesirow) regarding update on set-offs and reclamation.	0.6	590	354
Pickering, Ben	20-Dec-05	Attend meeting with C. Cattell (Delphi) and B. Caruso and A. Frankum (both FTI) regarding update on reclamation status and approach by Debtors.	1.4	590	826
Pickering, Ben	20-Dec-05	Attend vendor status update meeting with representatives of Delphi, FTI and Skadden.	1.0	590	590
Pickering, Ben	20-Dec-05	Attend meeting regarding non-conforming vendor contract assumptions with representatives of Delphi, FTI and Skadden.	0.8	590	472
Pickering, Ben	20-Dec-05	Review and analyze General Motors agreements regarding Delphi.	0.5	590	295
Pickering, Ben	20-Dec-05	Attend meeting with R. Eisenberg (FTI) regarding information on subsidiary and divisional reporting, set-offs, reclamation, General Motors claims, and union negotiations.	0.5	590	295
Pickering, Ben	20-Dec-05	Review correspondence from D. Daigle (Committee co-Chair) regarding update on meeting with Debtors.	0.1	590	59
Pickering, Ben	20-Dec-05	Review and analyze set-off claim information and procedural requirements.	0.1	590	59
Pickering, Ben	20-Dec-05	Participate in telephone discussion with H. Baer and E. Ruiz (both Latham & Watkins) regarding reclamation claims and status.	0.5	590	295
Pickering, Ben	20-Dec-05	Review detailed daily contract assumption information.	0.4	590	236

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Name	Date	Description	Time	Hourly Rate	Amount
Pickering, Ben	20-Dec-05	Participate in telephone discussion with M. Seider (Latham & Watkins) regarding General Motors claims and guarantees, set-off claims and reclamation.	0.5	590	295
Pickering, Ben	20-Dec-05	Review and analyze additional information regarding non-conforming supplier.	0.6	590	354
Pickering, Ben	20-Dec-05	Participate in telephone discussion with M. Broude (Latham & Watkins) regarding approvals of non conforming transactions.	0.3	590	177
Szlezinger, Leon	20-Dec-05	Participate in telephone discussion with B. Pickering and A. Parks (both Mesirow) regarding update on set-offs and reclamation.	0.6	590	354
Szlezinger, Leon	20-Dec-05	Participate in conference call with Delphi insurance personnel, FTI, and A. Parks (Mesirow) to discuss insurance motion.	0.7	590	413
Szlezinger, Leon	20-Dec-05	Review and analyze General Motors January set-off request.	0.3	590	177
Szlezinger, Leon	20-Dec-05	Review updated information request list with FTI comments.	0.3	590	177
Szlezinger, Leon	20-Dec-05	Review and analyze financial statements for October and November 2005.	0.4	590	236
Szlezinger, Leon	20-Dec-05	Review listing of past M&A transactions received from FTI.	0.1	590	59
Szlezinger, Leon	20-Dec-05	Review and analyze summary of insurance motion prepared by FTI.	0.4	590	236
Szlezinger, Leon	20-Dec-05	Review presentation to Creditors' Committee regarding insurance motion.	0.4	590	236
Szlezinger, Leon	20-Dec-05	Review Booz Allen engagement letter.	0.4	590	236
Szlezinger, Leon	20-Dec-05	Review and analyze matrix of potential documents for review prepared by A. Parks (Mesirow).	0.3	590	177
Thatcher, Michael	20-Dec-05	Review of "Final Settlement of Delphi/SPO Business Relationship Agreement".	1.8	360	648
Thatcher, Michael	20-Dec-05	Review of "U.S. Employee Matters Agreement".	2.7	360	972
Chemtob, Victor	21-Dec-05	Update and review information request schedule for weekly report.	0.7	190	133
Chemtob, Victor	21-Dec-05	Update and review vendor summary schedule for weekly report.	0.8	190	152
Chemtob, Victor	21-Dec-05	Update and review weekly report based on changes from S. Grischow (Mesirow).	0.8	190	152
Grischow, Scott	21-Dec-05	Prepare summary schedule of reclamation claims by claim classification.	0.9	390	351
Grischow, Scott	21-Dec-05	Prepare summary borrowing base schedule as of November 30, 2005 which details out individual components of the total available facility.	1.1	390	429
Grischow, Scott	21-Dec-05	Prepare individual borrowing base component detail schedules as of November 11, 2005 for accounts receivable, available inventory, and fixed assets.	1.2	390	468
Lattig, Larry	21-Dec-05	Review published October and November financials.	1.1	590	649

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Name	Date	Description	Time	Hourly Rate	Amount
Lattig, Larry	21-Dec-05	Review set-off procedures.	0.7	590	413
Lattig, Larry	21-Dec-05	Review first non-conforming supplier request to the Creditors' Committee.	1.1	590	649
Lattig, Larry	21-Dec-05	Review Penny Sheet analysis received from Rothschild.	0.6	590	354
Matlawski, Krysten	21-Dec-05	Prepare segment financial analysis from information received from the company on a quarterly basis.	3.5	360	1,260
Matlawski, Krysten	21-Dec-05	Review S-1 overlap info compiled by MFC team members and organize for incorporation into Latham & Watkins outline.	2.5	360	900
Parks, Amanda K.	21-Dec-05	Participate in telephone discussion with B. Pickering (Mesirow) regarding status of report to Committee, General Motors and other set-off claims, reclamation claims and vendor contract assumptions.	0.5	540	270
Parks, Amanda K.	21-Dec-05	Participate in telephone discussion with B. Pickering (Mesirow) regarding set-off information requests and additional information requests.	0.3	540	162
Parks, Amanda K.	21-Dec-05	Participate in weekly supplier first day motion call.	0.5	540	270
Parks, Amanda K.	21-Dec-05	Review and analyze insurance motion and supporting documentation.	1.1	540	594
Parks, Amanda K.	21-Dec-05	Review reclamation process power point presentation.	0.9	540	486
Parks, Amanda K.	21-Dec-05	Prepare weekly report for early distribution.	1.2	540	648
Parks, Amanda K.	21-Dec-05	Review monthly financials and prepare analysis to be performed.	1.0	540	540
Parks, Amanda K.	21-Dec-05	Prepare for vendor tracking call by analyzing previous weeks performance.	1.1	540	594
Pickering, Ben	21-Dec-05	Participate in telephone discussion with A. Parks (Mesirow) regarding status of report to Committee, General Motors and other set-off claims, reclamation claims and vendor contract assumptions.	0.5	590	295
Pickering, Ben	21-Dec-05	Participate in telephone discussion with A. Parks (Mesirow) regarding set-off information requests and additional information requests.	0.3	590	177
Pickering, Ben	21-Dec-05	Attend meeting with B. Turner (Delphi) and J. Guglielmo and R. Fletemeyer (both FTI) regarding approach to set-offs.	0.8	590	472
Pickering, Ben	21-Dec-05	Participate in telephone discussion with E. Fox (Kirkpatrick & Lockhart, counsel to Committee member) regarding non-conforming contract assumption and vendor status update.	0.9	590	531
Pickering, Ben	21-Dec-05	Attend vendor status update meeting with representatives of Delphi, FTI and Skadden.	0.7	590	413
Pickering, Ben	21-Dec-05	Attend meeting regarding non-conforming contract assumption with representatives of Delphi, FTI, and Skadden.	0.6	590	354

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Name	Date	Description	Time	Hourly Rate	Amount
Pickering, Ben	21-Dec-05	Attend meeting with R. Eisenberg (FTI) regarding information on subsidiary and divisional reporting.	0.5	590	295
Pickering, Ben	21-Dec-05	Review and analyze information regarding non-conforming contract assumption and prepare summary and recommendation for the Committee.	2.1	590	1,239
Pickering, Ben	21-Dec-05	Review and amend summary of non-conforming contract in accordance with additional information.	1.2	590	708
Pickering, Ben	21-Dec-05	Review additional information regarding Delphi's Performance Approval Process and bonus structure.	0.4	590	236
Pickering, Ben	21-Dec-05	Review correspondence from T. Zale (Committee co-Chair) regarding questions regarding the validity of the claim.	0.3	590	177
Szlezinger, Leon	21-Dec-05	Prepare and draft memo to Latham & Watkins regarding Booz Allen.	0.2	590	118
Szlezinger, Leon	21-Dec-05	Participate in discussion with potential actuarial candidates scope of work and timing of interviews.	1.2	590	708
Szlezinger, Leon	21-Dec-05	Participate in discussion with M. Broude (Latham & Watkins) regarding insurance motion.	0.3	590	177
Szlezinger, Leon	21-Dec-05	Review memo regarding non-conforming supplier assumption.	0.4	590	236
Szlezinger, Leon	21-Dec-05	Prepare and draft correspondence to B. Pickering (Mesirow) regarding non-conforming supplier agreement.	0.2	590	118
Lattig, Larry	22-Dec-05	Review the third Non-conforming supplier deal.	0.6	590	354
Matlawski, Krysten	22-Dec-05	Prepare segment financial analysis from information received from the company on a quarterly basis.	3.5	360	1,260
Parks, Amanda K.	22-Dec-05	Review and analyze insurance motion and supporting documentation.	0.4	540	216
Parks, Amanda K.	22-Dec-05	Review weekly report to be distributed.	1.1	540	594
Parks, Amanda K.	22-Dec-05	Audit borrow base certificate schedule and edit accordingly.	1.2	540	648
Parks, Amanda K.	22-Dec-05	Reconcile new foreign supplier data with weekly report.	0.6	540	324
Parks, Amanda K.	22-Dec-05	Review and analyze nonconforming supplier brought forward.	0.7	540	378
Parks, Amanda K.	22-Dec-05	Research verification mechanisms for utilized secured debt numbers.	1.6	540	864
Pickering, Ben	22-Dec-05	Review and respond to correspondence from D. Daigle and R. Mason (both Committee co-chair and counsel) regarding non-conforming contract assumption.	0.2	590	118
Pickering, Ben	22-Dec-05	Attend meeting with M. Orris (Delphi) and B. Caruso (FTI) regarding non-conforming supplier and position regarding negotiations of their contracts.	0.6	590	354
Pickering, Ben	22-Dec-05	Review and respond to correspondence from T. Zale (Committee co-chair) regarding non-conforming contract assumption.	0.3	590	177

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Name	Date	Description	Time	Hourly Rate	Amount
Pickering, Ben	22-Dec-05	Review and respond to correspondence from V. Venable (Committee member) regarding non-conforming contract assumption.	0.3	590	177
Pickering, Ben	22-Dec-05	Review and analyze daily expiring contract report.	0.4	590	236
Pickering, Ben	22-Dec-05	Attend conference call with representatives of Delphi, FTI and Skadden regarding non-conforming supplier and negotiations.	0.2	590	118
Pickering, Ben	22-Dec-05	Review of non-conforming contract assumption request and supporting information.	0.3	590	177
Pickering, Ben	22-Dec-05	Attend vendor contract status update meeting with representatives of the Debtors, FTI and Skadden.	1.0	590	590
Pickering, Ben	22-Dec-05	Attend contract assumption meeting with numerous representatives of Delphi, FTI and Skadden.	1.1	590	649
Pickering, Ben	22-Dec-05	Participate in telephone discussion with E. Fox (Kirkpatrick & Lockhart, counsel to Committee member) regarding queries on non-conforming contract assumptions.	0.3	590	177
Pickering, Ben	22-Dec-05	Review supporting information for non-conforming contract assumption and prepare report to Committee for approval.	0.8	590	472
Szlezinger, Leon	22-Dec-05	Review and analyze Watson Wyatt FAS 87 report.	0.6	590	354
Szlezinger, Leon	22-Dec-05	Review and analyze insurance motion.	0.6	590	354
Szlezinger, Leon	22-Dec-05	Review and analyze actuarial data related to Delphi's insurance motion.	0.4	590	236
Szlezinger, Leon	22-Dec-05	Participate in discussion with FTI and Aon regarding insurance motion.	0.4	590	236
Szlezinger, Leon	22-Dec-05	Review memo regarding non-conforming supplier assumption.	0.3	590	177
Lattig, Larry	23-Dec-05	Review the pension minimum funding requirements report.	0.7	590	413
Lattig, Larry	23-Dec-05	Review Non-conforming supplier deal #4 sent to the Creditors' Committee.	0.6	590	354
Parks, Amanda K.	23-Dec-05	Participate in telephone discussion with B. Pickering (Mesirow) regarding status of report to Committee.	0.3	540	162
Parks, Amanda K.	23-Dec-05	Prepare weekly report for early distribution.	0.5	540	270
Parks, Amanda K.	23-Dec-05	Review and analyze nonconforming supplier brought forward.	0.5	540	270
Parks, Amanda K.	23-Dec-05	Review contract assumption schedule for calculation errors.	0.3	540	162
Parks, Amanda K.	23-Dec-05	Review and analyze minimum pension funding obligations.	0.7	540	378
Parks, Amanda K.	23-Dec-05	Research Delphi shared services with General Motors.	0.4	540	216
Parks, Amanda K.	23-Dec-05	Research disposition of Irvine facility proposal as ordinary course.	0.3	540	162
Parks, Amanda K.	23-Dec-05	Review set off for hearing January 5, 2006.	0.9	540	486
Pickering, Ben	23-Dec-05	Participate in telephone discussion with A. Parks (Mesirow) regarding status of report to Committee.	0.3	590	177

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Name	Date	Description	Time	Hourly Rate	Amount
Pickering, Ben	23-Dec-05	Review and respond to queries from Committee members regarding non-conforming contract assumption request.	0.2	590	118
Pickering, Ben	23-Dec-05	Review non-conforming contract assumption request and supporting information, and prepare report to Committee.	0.6	590	354
Pickering, Ben	23-Dec-05	Review and analyze vendor contract status update information.	0.4	590	236
Pickering, Ben	23-Dec-05	Attend vendor contract status update meeting with representatives of the Debtors, FTI and Skadden.	0.7	590	413
Pickering, Ben	23-Dec-05	Participate in telephone discussion with M. Orris and K. Szymczek (both Delphi) regarding status of non-conforming contract assumption.	0.1	590	59
Pickering, Ben	23-Dec-05	Review and amend draft report to Committee.	0.2	590	118
Pickering, Ben	23-Dec-05	Update information to Committee regarding non-conforming contract assumption.	0.1	590	59
Pickering, Ben	23-Dec-05	Prepare update report to Committee regarding status of non-conforming contract assumption.	0.8	590	472
Pickering, Ben	23-Dec-05	Prepare and draft correspondence to B. Caruso and D. Wehrle (both FTI) regarding enquiries and approval of non-conforming contract assumptions.	0.4	590	236
Pickering, Ben	23-Dec-05	Prepare and distribute report to Committee regarding non-conforming contract assumption.	1.0	590	590
Pickering, Ben	23-Dec-05	Participate in telephone discussion with E. Fox (counsel to Committee member) regarding queries on non-conforming contract assumptions.	0.5	590	295
Szlezinger, Leon	23-Dec-05	Participate in discussion with R. Eisenberg (FTI) regarding progress between FTI and MFC on information requests.	0.6	590	354
Szlezinger, Leon	23-Dec-05	Review proposals received from potential actuarial candidates.	0.7	590	413
Szlezinger, Leon	23-Dec-05	Participate in discussions with potential actuarial candidate.	0.2	590	118
Lattig, Larry	27-Dec-05	Review MFC's Interim Report to the Creditors' Committee.	1.0	590	590
Parks, Amanda K.	27-Dec-05	Review items to be heard on the January 5, 2006 hearing date.	1.1	540	594
Parks, Amanda K.	27-Dec-05	Review and analyze request list for General Motors shared services information.	0.4	540	216
Parks, Amanda K.	27-Dec-05	Review and analyze financial comparisons data being prepared for analysis and reporting purposes.	1.5	540	810
Parks, Amanda K.	27-Dec-05	Update and review status of Irvine facility sale or closure.	0.3	540	162
Parks, Amanda K.	27-Dec-05	Research and confirm PAP only paid to existing employees.	0.5	540	270
Pickering, Ben	27-Dec-05	Review and amend report to Committee.	1.4	590	826
Pickering, Ben	27-Dec-05	Review responses to request for approval of non-conforming contract.	0.3	590	177
Lattig, Larry	28-Dec-05	Review the Committee objection to Law Debentures and formation of an equity Committee.	0.7	590	413

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Name	Date	Description	Time	Hourly Rate	Amount
Lattig, Larry	28-Dec-05	Review the lien analysis memo prepared by Warner Stevens for the Creditors' Committee.	2.4	590	1,416
Parks, Amanda K.	28-Dec-05	Research on free erisa database information regarding the company's pension plans.	2.2	540	1,188
Parks, Amanda K.	28-Dec-05	Participate in call with H. Baer (Latham & Watkins) to review items up for hearing on January 5, 2006.	0.5	540	270
Pickering, Ben	28-Dec-05	Prepare correspondence to R. Mason (Watchtell) regarding response to non-conforming contract assumption.	0.3	590	177
Pickering, Ben	28-Dec-05	Review and analyze information provided by Debtors to set-offs.	0.6	590	354
Pickering, Ben	28-Dec-05	Review agenda and supporting materials for Court hearing for January 5, 2006.	0.4	590	236
Pickering, Ben	28-Dec-05	Attend vendor contract status update meeting with representatives of the Debtors, FTI and Skadden.	0.5	590	295
Pickering, Ben	28-Dec-05	Review of vendor contract issue and information, and report on vendors with balances over \$1 million.	0.6	590	354
Pickering, Ben	28-Dec-05	Prepare and draft correspondence to R. Eisenberg (FTI) regarding information request regarding plant reporting.	0.1	590	59
Pickering, Ben	28-Dec-05	Prepare and draft correspondence to B. Rosenberg and M. Broude (Latham & Watkins) regarding inquiries and approval of non-conforming contract assumptions.	0.2	590	118
Pickering, Ben	28-Dec-05	Participate in telephone discussion with G. Novod (Kramer Levin, counsel to Committee member) regarding Committee member questions regarding non-conforming contract assumption.	0.1	590	59
Pickering, Ben	28-Dec-05	Draft and deliver message to Committee members regarding responses required to non-conforming contract assumptions.	0.3	590	177
Pickering, Ben	28-Dec-05	Review queries from T. Zale (Co-chair and committee member) regarding non-conforming contract supply agreement.	0.1	590	59
Szlezinger, Leon	28-Dec-05	Participate in discussion with R. Eisenberg (FTI) regarding Irvine facility.	0.2	590	118



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Name	Date	Description	Time	Hourly Rate	Amount
Szlezinger, Leon	28-Dec-05	Prepare and draft memorandum summarizing call with FTI on information requests.	0.2	590	118
Szlezinger, Leon	28-Dec-05	Review and analyze Delphi 2005 SG&A budget.	0.5	590	295
Szlezinger, Leon	28-Dec-05	Review Booz Allen engagement letter for fee structuring issues.	0.3	590	177
Szlezinger, Leon	28-Dec-05	Participate in discussion with R. Eisenberg (FTI) regarding insurance motion.	0.3	590	177
Pickering, Ben	29-Dec-05	Review and analyze information provided by Debtors regarding set-offs.	0.3	590	177
Pickering, Ben	29-Dec-05	Participate in telephone discussion with R. Fletemeyer (FTI) regarding set-offs.	0.4	590	236
Pickering, Ben	29-Dec-05	Review numerous correspondences from Committee members regarding non-conforming contract assumption request by the Debtors.	0.4	590	236
Pickering, Ben	29-Dec-05	Participate in telephone discussion with D. Daigle (Committee co-chair) regarding non-conforming contract assumption.	0.1	590	59
Pickering, Ben	29-Dec-05	Prepare correspondences to E. Fox (Counsel to Committee member) regarding status of contract extensions and vendor issues.	0.2	590	118
Pickering, Ben	29-Dec-05	Review and analyze Debtors' report on outstanding contracts and vendors with pre-petition accounts payable balances over \$1 million.	1.2	590	708
Szlezinger, Leon	29-Dec-05	Review and analyze AIG proposal.	0.3	590	177
Szlezinger, Leon	29-Dec-05	Review and analyze Debtors comparison of AIG and ACE proposals.	0.3	590	177
Szlezinger, Leon	29-Dec-05	Prepare and draft memo to Latham & Watkins regarding insurance.	0.2	590	118
Szlezinger, Leon	29-Dec-05	Attend meeting with R. Eisenberg (FTI) regarding case issues.	1.0	590	590
Szlezinger, Leon	29-Dec-05	Prepare and draft memo to Latham & Watkins regarding Booz Allen.	0.4	590	236
Pickering, Ben	30-Dec-05	Review and summarize information regarding set-off claims and status.	0.5	590	295
Pickering, Ben	30-Dec-05	Participate in telephone discussion with S. Toussi (Skadden) regarding set-off claims and status.	0.4	590	236
Pickering, Ben	30-Dec-05	Review agenda and supporting information for Committee meeting.	0.3	590	177
Pickering, Ben	30-Dec-05	Review and analyze lien analysis prepared by Warner Stevens, Committee's conflict counsel.	0.4	590	236
Pickering, Ben	30-Dec-05	Review information pertaining to motion for establishment of equity committee and objection to motion.	0.4	590	236
Szlezinger, Leon	01-Jan-06	Review draft of MFC presentation to Committee.	0.6	590	354
Szlezinger, Leon	01-Jan-06	Review agenda for Committee meeting.	0.4	590	236

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Name	Date	Description	Time	Hourly Rate	Amount
Szlezinger, Leon	01-Jan-06	Review Warner Stevens memo to Committee regarding pre-petition security.	1.9	590	1,121
Parks, Amanda K.	02-Jan-06	Review of December monthly operating report and comparison to projections.	2.1	540	1,134
Pickering, Ben	02-Jan-06	Preliminary review and analysis of Monthly Operating Report.	0.3	590	177
Pickering, Ben	02-Jan-06	Prepare and draft memo regarding analysis of (Monthly Operating Report).	0.3	590	177
Szlezinger, Leon	02-Jan-06	Prepare for Creditors' Committee meeting.	0.4	590	236
Thatcher, Micheal	02-Jan-06	Review and summarize GM/Delphi Master Separation Agreement.	3.1	360	1,116
Chemtob, Victor	03-Jan-06	Review and analyze Delphi public information pertaining to separation agreement from GM.	2.2	190	418
Lattig, Larry	03-Jan-06	Review of GM setoff issues.	1.2	590	708
Lattig, Larry	03-Jan-06	Review and analyze the benefit guarantees by GM to the UAW, USWA and IUE and the Delphi indemnity agreement.	2.7	590	1,593
Lattig, Larry	03-Jan-06	Review Debtor's Monthly Report of Operations for October and November as filed with the Court.	0.7	590	413
Matlawski, Krysten	03-Jan-06	Review and analyze monthly operating report ("MOR") filed on December 30, 2005.	0.9	360	324
Matlawski, Krysten	03-Jan-06	Compare MOR to borrowing base certificate as of November 30, 2005 and analyze discrepancies.	2.6	360	936
Matlawski, Krysten	03-Jan-06	Verify amounts included in segment financial analysis for actual results.	0.8	360	288
Parks, Amanda K.	03-Jan-06	Participate in conference call with L. Szlezinger and B. Pickering (both Mesirov) regarding set off.	0.2	540	108
Parks, Amanda K.	03-Jan-06	Attend meeting with Latham to discuss creditor status.	1.0	540	540
Parks, Amanda K.	03-Jan-06	Review Warner Stevens memo regarding prepetition security.	1.3	540	702
Parks, Amanda K.	03-Jan-06	Review benefit guarantee to understand GM's obligation to Delphi's debts.	1.1	540	594
Parks, Amanda K.	03-Jan-06	Research public available information for universe of benefit plans.	1.5	540	810
Parks, Amanda K.	03-Jan-06	Research any leases between Delphi and GM.	1.9	540	1,026
Pickering, Ben	03-Jan-06	Review and analyze Monthly Operating Report.	0.5	590	295
Pickering, Ben	03-Jan-06	Analysis of Monthly Operating Report to budget and forecast information.	0.8	590	472
Pickering, Ben	03-Jan-06	Review and analyze vendor update information and details.	0.3	590	177
Pickering, Ben	03-Jan-06	Review and analyze vendor contract report for vendors over \$1 million.	0.4	590	236
Pickering, Ben	03-Jan-06	Review and analyze set off information to prepare for meeting with Delphi.	0.2	590	118

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Name	Date	Description	Time	Hourly Rate	Amount
Pickering, Ben	03-Jan-06	Attend meeting with R. Eisenberg and R. Fietemeyer (both FTI) and B. Turner (Delphi) regarding first GM set off claim.	0.4	590	236
Pickering, Ben	03-Jan-06	Review and analyze Debtors' information regarding support of business analysis and product analysis.	1.1	590	649
Pickering, Ben	03-Jan-06	Participate in conference call with L. Szlezinger and A. Parks (both Mesirow) regarding set off.	0.2	590	118
Pickering, Ben	03-Jan-06	Attend meeting with R. Eisenberg (FTI) regarding updated information request.	0.3	590	177
Szlezinger, Leon	03-Jan-06	Attend meeting with Latham regarding status of GM claims.	0.8	590	472
Szlezinger, Leon	03-Jan-06	Participate in conference call with A. Parks and B. Pickering (both Mesirow) regarding set off.	0.2	590	118
Szlezinger, Leon	03-Jan-06	Participate in discussion with M. Seider and J. Brickner (both Latham) regarding hiring of actuaries.	0.3	590	177
Szlezinger, Leon	03-Jan-06	Participate in discussions with actuarial candidates at Labor sub-Committee's request.	1.0	590	590
Thatcher, Micheal	03-Jan-06	Organize and update information received FTI and Rothchild related to information requests.	2.2	360	792
Chemtob, Victor	04-Jan-06	Review and analyze GM public information related to Delphi/Union relationship.	2.6	190	494
Lattig, Larry	04-Jan-06	Research various causes of action on financing.	2.2	590	1,298
Lattig, Larry	04-Jan-06	Review and analyze the Delphi US Receivables Securitization Agreement.	1.9	590	1,121
Lattig, Larry	04-Jan-06	Review and analyze the retiree demographics.	0.6	590	354
Lattig, Larry	04-Jan-06	Participate in call with Delphi and FTI to review closure of Irvine.	0.7	590	413
Lattig, Larry	04-Jan-06	Participate in discussion with A. Parks and L. Szlezinger (both Mesirow) and M. Broude (Latham) regarding Irvine.	0.4	590	236
Matlawski, Krysten	04-Jan-06	Update research outline for Latham with current information as found since the last update.	2.2	360	792
Matlawski, Krysten	04-Jan-06	Review and analyze Rothschild model for product line financial information.	0.7	360	252
Matlawski, Krysten	04-Jan-06	Prepare and draft working capital schedule in monthly projection model.	2.6	360	936
Parks, Amanda K.	04-Jan-06	Participate in call with Delphi and J. Guglielmo (FTI) to review closure of Irvine.	0.7	540	378
Parks, Amanda K.	04-Jan-06	Participate in call with GE to discuss plant closure as ordinary course.	0.2	540	108
Parks, Amanda K.	04-Jan-06	Review Rothschild meeting notes and materials on plant closure.	0.3	540	162
Parks, Amanda K.	04-Jan-06	Research value of assets in Irvine facility.	0.9	540	486
Parks, Amanda K.	04-Jan-06	Review GM set off invoices.	1.3	540	702
Parks, Amanda K.	04-Jan-06	Prepare analysis detailing all set off requests.	0.6	540	324
Parks, Amanda K.	04-Jan-06	Research GM issue.	0.5	540	270

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Name	Date	Description	Time	Hourly Rate	Amount
Parks, Amanda K.	04-Jan-06	Extract product line detail from Rothschild model.	2.1	540	1,134
Parks, Amanda K.	04-Jan-06	Participate in telephone discussion with B. Pickering (Mesirow) regarding Ondas investment.	0.2	540	108
Parks, Amanda K.	04-Jan-06	Review and analyze contracts related to GM set off to determine amounts.	1.2	540	648
Parks, Amanda K.	04-Jan-06	Participate in discussion with L. Lattig and L. Szlezinger (both Mesirow) and M. Broude (Latham) regarding Irvine.	0.4	540	216
Pickering, Ben	04-Jan-06	Attend meeting with R. Fletemeyer (FTI) and M. Gloss (Delphi) regarding first GM set off claim.	0.5	590	295
Pickering, Ben	04-Jan-06	Review and analyze GM set off claim summary.	0.2	590	118
Pickering, Ben	04-Jan-06	Review and analyze information regarding Ondas investment and prepare questions for FTI.	0.2	590	118
Pickering, Ben	04-Jan-06	Participate in telephone discussion with E. Ruiz (Latham) regarding GM set off issues and proposed treatment of claim.	0.2	590	118
Pickering, Ben	04-Jan-06	Participate in telephone discussion with A. Parks (Mesirow) regarding Ondas investment.	0.2	590	118
Pickering, Ben	04-Jan-06	Attend vendor supply update meeting with representatives of Delphi, Skadden, and FTI.	0.6	590	354
Pickering, Ben	04-Jan-06	Attend meeting with M. Orris (Delphi), B. Caruso (FTI) and J. Lyons (Skadden) regarding vendor update and issues.	0.3	590	177
Pickering, Ben	04-Jan-06	Participate in telephone discussion with H. Baer (Latham) regarding first GM set off claim.	0.1	590	59
Pickering, Ben	04-Jan-06	Participate in telephone discussion with M. Broude (Latham) regarding first GM set off claim, analysis and proposed treatment.	0.2	590	118
Pickering, Ben	04-Jan-06	Participate in telephone discussion with R. Eisenberg (FTI) regarding first GM set off claim.	0.3	590	177
Pickering, Ben	04-Jan-06	Review analysis of first GM set off claim and supporting information.	1.7	590	1,003
Pickering, Ben	04-Jan-06	Participate in call with Delphi and FTI to review closure of Irvine.	0.7	590	413
Szlezinger, Leon	04-Jan-06	Participate in discussion with R. Eisenberg (FTI) regarding Booz Allen work.	0.3	590	177
Szlezinger, Leon	04-Jan-06	Review Debtors presentation on Irvine.	0.7	590	413
Szlezinger, Leon	04-Jan-06	Participate in discussion with R. Rosenberg (Latham) to follow up on the Irvine situation.	0.3	590	177
Szlezinger, Leon	04-Jan-06	Prepare and draft memo to Latham on Booz Allen work.	0.4	590	236
Szlezinger, Leon	04-Jan-06	Participate in call with Delphi and FTI to review closure of Irvine.	0.7	590	413
Szlezinger, Leon	04-Jan-06	Participate in discussion with Committee members regarding Irvine facility.	0.2	590	118
Szlezinger, Leon	04-Jan-06	Participate in discussion with L. Lattig and A. Parks (both Mesirow) and M. Broude (Latham) regarding Irvine.	0.4	590	236

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Name	Date	Description	Time	Hourly Rate	Amount
Szlezinger, Leon	04-Jan-06	Prepare and draft memo to Latham on Irvine.	0.4	590	236
Szlezinger, Leon	04-Jan-06	Prepare materials for actuarial conference call.	0.7	590	413
Chemtob, Victor	05-Jan-06	Review and analyze Delphi analyst reports.	1.5	190	285
Grischow, Scott	05-Jan-06	Review Delphi consolidated and Debtor entity October and November 2005 statements of cash flow and extract appropriate data for use in future Committee reports.	1.2	390	468
Grischow, Scott	05-Jan-06	Review Delphi consolidated and Debtor entity October and November 2005 balance sheets and extract appropriate data for use in future Committee reports.	1.4	390	546
Grischow, Scott	05-Jan-06	Review Delphi October and November 2005 financial variances and extract appropriate data for use in future Committee reports.	0.8	390	312
Grischow, Scott	05-Jan-06	Review Delphi consolidated and Debtor entity October and November 2005 income statements and extract appropriate data for use in future Committee reports.	1.3	390	507
Lattig, Larry	05-Jan-06	Review and analyze the class action complaint.	1.4	590	826
Matlawski, Krysten	05-Jan-06	Update and review projection model to include October and November 2005 actual results.	2.6	360	936
Matlawski, Krysten	05-Jan-06	Review and analyze Rothschild model for product line income statements.	2.6	360	936
Matlawski, Krysten	05-Jan-06	Review and analyze balance sheet information as provided to the DIP Lenders.	0.8	360	288
Matlawski, Krysten	05-Jan-06	Compile research request results for Latham.	0.5	360	180
Matlawski, Krysten	05-Jan-06	Review and analyze hourly and retiree information from Rothschild.	0.5	360	180
Parks, Amanda K.	05-Jan-06	Review schedules provided under the DIP to lenders.	1.8	540	972
Parks, Amanda K.	05-Jan-06	Review and analyze Rothschild model to create product line model.	1.5	540	810
Parks, Amanda K.	05-Jan-06	Review of schedules prepared by the Debtor to create historical analysis.	0.9	540	486
Parks, Amanda K.	05-Jan-06	Review and analyze Platinum Supply Agreement and summary.	0.8	540	432
Parks, Amanda K.	05-Jan-06	Prepare and draft summary of securities litigation complaint.	1.6	540	864
Parks, Amanda K.	05-Jan-06	Review and analyze documents delivered in response to MFC's request list.	0.7	540	378
Parks, Amanda K.	05-Jan-06	Research plant and product overlap based on financial models.	1.0	540	540
Parks, Amanda K.	05-Jan-06	Research Mercer's involvement with the debtors activities.	0.8	540	432
Parks, Amanda K.	05-Jan-06	Consider additional set offs requiring more information from FTI to approve.	0.6	540	324
Parks, Amanda K.	05-Jan-06	Research GM set off invoices.	0.3	540	162
Pickering, Ben	05-Jan-06	Review and analyze Platinum Group Metals portion of first GM set off claim.	0.6	590	354

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Name	Date	Description	Time	Hourly Rate	Amount
Pickering, Ben	05-Jan-06	Attend meeting with R. Fletemeyer (FTI) and M. Gloss (Delphi) regarding Platinum Group Metals portion of first GM set off claim.	0.2	590	118
Pickering, Ben	05-Jan-06	Attend meeting with R. Fletemeyer (FTI) regarding disclosure of information to Committee regarding first GM set off claim.	0.1	590	59
Pickering, Ben	05-Jan-06	Attend vendor supply update meeting with representatives of Delphi, Skadden, and FTI.	0.6	590	354
Pickering, Ben	05-Jan-06	Review and analyze vendor contract report.	0.3	590	177
Pickering, Ben	05-Jan-06	Review and analyze first GM set off claim and supporting information and prepare report for Committee.	2.5	590	1,475
Szlezinger, Leon	05-Jan-06	Participate in discussion with actuarial candidate and counsel.	0.5	590	295
Chemtob, Victor	06-Jan-06	Research all public filings related to Delphi's creditor relationships.	1.4	190	266
Chemtob, Victor	06-Jan-06	Research all public information available pertaining to the GM separation.	1.3	190	247
Chemtob, Victor	06-Jan-06	Research all public filings related to GM's relationship to Delphi.	2.1	190	399
Chemtob, Victor	06-Jan-06	Research Wall Street analyst reports for Delphi.	1.4	190	266
Chemtob, Victor	06-Jan-06	Research Wall Street analyst reports for Delphi.	1.7	190	323
Matlawski, Krysten	06-Jan-06	Research Debtor deliverables for mention of Ondas transaction and other satellite deals.	0.8	360	288
Matlawski, Krysten	06-Jan-06	Search public filings for proforma balance sheet at time of separation in 1998 and compare to the proforma balance as shown in the S-1.	1.8	360	648
Matlawski, Krysten	06-Jan-06	Compile research request results to be sent to Latham.	0.8	360	288
Matlawski, Krysten	06-Jan-06	Prepare product line list from Rothschild model to be used for specific product line analyses.	1.3	360	468
Matlawski, Krysten	06-Jan-06	Review and analyze diligence lists for overlapping requests for the product line information.	0.9	360	324
Matlawski, Krysten	06-Jan-06	Review and analyze deliverables from business overview from December 1, 2005 for Energy & Chassis to incorporate into product line model.	1.1	360	396
Matlawski, Krysten	06-Jan-06	Review and analyze deliverables from business overview from December 1, 2005 for Electronics & Safety and AHG to incorporate into product line model.	1.3	360	468
Matlawski, Krysten	06-Jan-06	Review and analyze deliverables from business overview from December 1, 2005 for PS&S to incorporate into product line model.	0.6	360	216
Matlawski, Krysten	06-Jan-06	Organize information received to date that will be useful in product line analyses.	1.5	360	540
Parks, Amanda K.	06-Jan-06	Review and analyze financial statement reports prepared for DIP lenders.	3.0	540	1,620

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Name	Date	Description	Time	Hourly Rate	Amount
Parks, Amanda K.	06-Jan-06	Review and analyze supplier tracking motion 12/30/2005.	0.8	540	432
Parks, Amanda K.	06-Jan-06	Review and analyze GM set off.	0.6	540	324
Parks, Amanda K.	06-Jan-06	Summarize platinum supply metals agreement.	1.5	540	810
Parks, Amanda K.	06-Jan-06	Participate in discussion with existing creditor about current conditions and public filings.	1.0	540	540
Parks, Amanda K.	06-Jan-06	Research day one balance sheet availability from both public and confidential information.	1.1	540	594
Parks, Amanda K.	06-Jan-06	Participate in discussion with L. Szlezinger (Mesirow) regarding financials for Irvine plant.	0.4	540	216
Parks, Amanda K.	06-Jan-06	Research Ondas investment.	0.4	540	216
Parks, Amanda K.	06-Jan-06	Research XM Satellite investment.	0.9	540	486
Pickering, Ben	06-Jan-06	Attend vendor supply update meeting with representatives of Delphi, Skadden, and FTI.	0.3	590	177
Pickering, Ben	06-Jan-06	Review of Debtors' presentation materials for Committee regarding update on Ondas and XM.	0.4	590	236
Pickering, Ben	06-Jan-06	Review and analyze vendor contract information.	0.3	590	177
Pickering, Ben	06-Jan-06	Review and analyze additional supporting information regarding first GM set off claim and create analysis for report.	3.1	590	1,829
Pickering, Ben	06-Jan-06	Review and analyze set off claim for (Company name Redacted) and prepare questions for FTI and Skadden regarding same.	0.4	590	236
Pickering, Ben	06-Jan-06	Review and analyze supplier motion tracker report prepared by Delphi.	0.2	590	118
Pickering, Ben	06-Jan-06	Review and analyze set off for a creditor submitted to FTI.	0.2	590	118
Szlezinger, Leon	06-Jan-06	Participate in discussion with A. Parks (Mesirow) regarding financials for Irvine plant.	0.4	590	236
Szlezinger, Leon	06-Jan-06	Attend conference call with labor Sub-Committee to interview actuaries.	1.5	590	885
Lattig, Larry	07-Jan-06	Prepare for conference call with FTI.	2.3	590	1,357
Lattig, Larry	07-Jan-06	Participate in conference call with FTI.	1.3	590	767
Pickering, Ben	07-Jan-06	Draft correspondence to B. Rosenberg (Latham) regarding Committee review of non-conforming vendor contract assumptions.	0.1	590	59
Pickering, Ben	07-Jan-06	Review and analyze Rothschild model for detailed financial and product information for 2004 and 2005.	0.8	590	472
Pickering, Ben	07-Jan-06	Review and analyze Debtors' reports to the Committee for financial information and product information.	0.6	590	354
Lattig, Larry	08-Jan-06	Review and analyze the class action complaint filed against the Debtor and its officers.	4.1	590	2,419
Lattig, Larry	08-Jan-06	Review and analyze the GM setoff report prepared by Mesirow Consulting.	0.7	590	413
Lattig, Larry	08-Jan-06	Review the Debtors investment in Ondas.	0.4	590	236

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Name	Date	Description	Time	Hourly Rate	Amount
Lattig, Larry	08-Jan-06	Review and analyze the current Booze Allen engagement letter.	0.6	590	354
Lattig, Larry	08-Jan-06	Review and analyze the accounting adjustments made to the 8+4 forecast.	0.7	590	413
Lattig, Larry	08-Jan-06	Review and analyze the proposed De Minimus Asset Sale memo.	1.1	590	649
Matlawski, Krysten	08-Jan-06	Review and analyze deliverables from business overview from December 2, 2005 for Steering and Global Supply Management to incorporate into product line model.	1.7	360	612
Matlawski, Krysten	08-Jan-06	Review and analyze deliverables from business overview from December 2, 2005 for Thermal & Interior and Packard to incorporate into product line model.	1.4	360	504
Matlawski, Krysten	08-Jan-06	Organize financial information that breaks out product lines to be used in an analysis.	0.9	360	324
Pickering, Ben	08-Jan-06	Amend response to FTI regarding information requests.	0.5	590	295
Pickering, Ben	08-Jan-06	Review and analyze additional financial information from Debtors regarding financial and product performance.	0.2	590	118
Pickering, Ben	08-Jan-06	Prepare for Committee meeting.	0.5	590	295
Szlezinger, Leon	08-Jan-06	Review correspondence from FTI regarding requested review of operational results.	0.2	590	118
Szlezinger, Leon	08-Jan-06	Prepare and draft response to FTI regarding operational results.	0.6	590	354
Szlezinger, Leon	08-Jan-06	Review correspondence from Mercer and draft response.	0.3	590	177
Szlezinger, Leon	08-Jan-06	Review and analyze information received from Debtor on Ondas transaction.	0.3	590	177
Chemtob, Victor	09-Jan-06	Attend meeting with A. Parks (Mesirow) to review upcoming project involvement.	0.4	190	76
Lattig, Larry	09-Jan-06	Work with FTI to clarify information requests and available materials.	1.4	590	826
Matlawski, Krysten	09-Jan-06	Review dynamics and details for proposed sale of de minimis assets for scope of sale.	0.9	360	324
Matlawski, Krysten	09-Jan-06	Review and analyze 8+4 forecast and 8+4 adjusted forecast to conform to 2006 "Steady State Scenario".	1.4	360	504
Matlawski, Krysten	09-Jan-06	Prepare product line analysis showing products per Rothchild's model that will be wound down or sold and those that will be kept.	3.2	360	1,152
Parks, Amanda K.	09-Jan-06	Attend meeting with B. Pickering (Mesirow) regarding business review and benchmarking.	1.1	540	594
Parks, Amanda K.	09-Jan-06	Attend meeting with V. Chomtob (Mesirow) to review upcoming project involvement.	0.4	540	216
Parks, Amanda K.	09-Jan-06	Review and compare 2005 results for the model into the actual 2005 quarterly results.	1.6	540	864
Parks, Amanda K.	09-Jan-06	Review and analyze proposed de minimus asset sale.	0.4	540	216
Parks, Amanda K.	09-Jan-06	Review and analyze E&S division presentation for XM satellite.	1.6	540	864



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Name	Date	Description	Time	Hourly Rate	Amount
Pickering, Ben	09-Jan-06	Attend non-conforming vendor meeting with representatives of Delphi, Skadden, and FTI.	0.8	590	472
Pickering, Ben	09-Jan-06	Review and analyze information regarding non-conforming vendor deal.	0.5	590	295
Pickering, Ben	09-Jan-06	Review and analyze set off information regarding (Company name redacted).	0.4	590	236
Pickering, Ben	09-Jan-06	Review and analyze set off information regarding (Company name redacted).	0.4	590	236
Pickering, Ben	09-Jan-06	Attend meeting with A. Parks (Mesirow) regarding business review and benchmarking.	1.1	590	649
Lattig, Larry	10-Jan-06	Review the PBGC's request for ex-officio membership.	0.5	590	295
Matlawski, Krysten	10-Jan-06	Transpose financials to product lines to keep into financial statement form for review and incorporation into additional analyses.	2.9	360	1,044
Matlawski, Krysten	10-Jan-06	Search DIP Motion and other related documents for Guarantor entities to determine if Foreign Subsidiaries are Guarantors.	1.1	360	396
Matlawski, Krysten	10-Jan-06	Transpose financials to product lines to sell/close financial statement form for review and incorporation into additional analyses.	1.8	360	648
Parks, Amanda K.	10-Jan-06	Attend meeting with B. Pickering and S. Smith (both Mesirow) regarding business review and benchmarking.	1.5	540	810
Parks, Amanda K.	10-Jan-06	Review and analyze general and corporate agreements relating to the separation from GM.	2.7	540	1,458
Parks, Amanda K.	10-Jan-06	Research foreign subsidiary guarantors.	0.8	540	432
Parks, Amanda K.	10-Jan-06	Research outstanding question from creditors regarding financial condition.	1.7	540	918
Pickering, Ben	10-Jan-06	Review and analyze information regarding vendor contract extensions.	0.4	590	236
Pickering, Ben	10-Jan-06	Attend vendor supply update meeting with representatives of Delphi, Skadden, and FTI.	0.4	590	236
Pickering, Ben	10-Jan-06	Attend meeting with A. Parks and S. Smith (both Mesirow) regarding business review and benchmarking.	1.5	590	885
Pickering, Ben	10-Jan-06	Attend non-conforming vendor meeting with representatives of Delphi, Skadden, and FTI.	0.9	590	531
Pickering, Ben	10-Jan-06	Review response from Latham to Skadden regarding first GM set off claim.	0.4	590	236
Pickering, Ben	10-Jan-06	Review and analyze information regarding non-conforming vendor.	0.9	590	531
Pickering, Ben	10-Jan-06	Review and analyze vendor set off claim (Company name Redacted).	0.3	590	177
Pickering, Ben	10-Jan-06	Review and analyze bond pricing for recent trading activity.	0.2	590	118
Pickering, Ben	10-Jan-06	Review and analyze report on vendor contract extensions over \$1 million.	0.3	590	177

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**DELPHI CORPORATION**  
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Name	Date	Description	Time	Hourly Rate	Amount
Pickering, Ben	10-Jan-06	Review and analyze motion and supporting information regarding de minimus asset sale.	0.4	590	236
Pickering, Ben	10-Jan-06	Review information from Jefferies regarding industry update.	0.4	590	236
Pickering, Ben	10-Jan-06	Review and analyze vendor motion tracking summary.	0.3	590	177
Smith, Susan M.	10-Jan-06	Attend meeting with A. Parks and B. Pickering (both Mesirow) regarding business review and benchmarking.	1.5	510	765
Smith, Susan M.	10-Jan-06	Review and analyze 2004 10K for historical financial information to create a walk to current situation.	1.3	510	663
Smith, Susan M.	10-Jan-06	Review and analyze Rothschild model for projected financial information.	1.2	510	612
Smith, Susan M.	10-Jan-06	Review and analyze 2005 10Q's for financial and segment information.	1.5	510	765
Smith, Susan M.	10-Jan-06	Review Business Overview presentation from December 1 and 2 meeting.	1.9	510	969
Smith, Susan M.	10-Jan-06	Review Creditors' Committee meeting presentation.	1.3	510	663
Szlezinger, Leon	10-Jan-06	Prepare actuarial materials for labor Sub-Committee.	1.2	590	708
Chemtob, Victor	11-Jan-06	Update vendor summary schedule for weekly report.	2.7	190	513
Chemtob, Victor	11-Jan-06	Review and compare financial data to create a reporting template.	1.8	190	342
Grischow, Scott	11-Jan-06	Review analysis of weekly changes in vendor claim status for the week ended 12/30/05 and compare to prior report.	1.1	390	429
Grischow, Scott	11-Jan-06	Review analysis of approved vendor claims for all categories for the week ended 12/30/05.	1.3	390	507
Grischow, Scott	11-Jan-06	Review analysis of approved vendor claims for all categories and by incremental amounts for the week ended 12/30/05.	1.2	390	468
Grischow, Scott	11-Jan-06	Review analysis of weekly changes in vendor claim status for the week ended 1/6/06.	1.3	390	507
Grischow, Scott	11-Jan-06	Review analysis of approved vendor claims for all categories for the week ended 1/6/06 and compare to prior weeks data.	1.4	390	546
Grischow, Scott	11-Jan-06	Review analysis of approved vendor claims for all categories and by incremental amounts for the week ended 1/6/06.	1.6	390	624
Grischow, Scott	11-Jan-06	Prepare vendor contract renewal summary as of 1/6/06 using information and data provided by the Debtor.	1.2	390	468
Matlawski, Krysten	11-Jan-06	Compare restatements to net income for similarly sized bankruptcy cases.	2.2	360	792
Parks, Amanda K.	11-Jan-06	Attend meeting with L. Szlezinger and B. Pickering (both Mesirow) regarding labor update and pension analysis.	0.4	540	216
Parks, Amanda K.	11-Jan-06	Participate in telephone discussion with J. Guglielmo (FTI), B. Eisenbaum (Delphi) and B. Pickering (Mesirow) regarding de minimus asset sale regarding Flint East.	0.2	540	108
Parks, Amanda K.	11-Jan-06	Participate in telephone discussion with M. Broude (Latham) and B. Pickering (Mesirow) regarding sale of Flint East.	0.1	540	54

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Name	Date	Description	Time	Hourly Rate	Amount
Parks, Amanda K.	11-Jan-06	Review pension meeting outcome and implications to financial statements.	0.3	540	162
Parks, Amanda K.	11-Jan-06	Research magnitude of earnings restatement and compare to other major investigations.	1.2	540	648
Parks, Amanda K.	11-Jan-06	Review and analyze first day motion payment totals.	0.6	540	324
Parks, Amanda K.	11-Jan-06	Prepare for conference call regarding the sale of the Flint East facility.	0.7	540	378
Parks, Amanda K.	11-Jan-06	Review and analyze de minimis asset sale proposal in advance of conference call.	0.9	540	486
Parks, Amanda K.	11-Jan-06	Prepare and draft memo regarding asset sale for the Committee's approval.	3.4	540	1,836
Parks, Amanda K.	11-Jan-06	Review and analyze first day motion payments and discrepancies.	0.4	540	216
Parks, Amanda K.	11-Jan-06	Attend First Day motion supplier call.	0.3	540	162
Parks, Amanda K.	11-Jan-06	Review analysis of projected SG&A reductions and tested feasibility.	1.3	540	702
Pickering, Ben	11-Jan-06	Review and analyze motion and supporting information regarding de minimus asset sale procedure.	0.4	590	236
Pickering, Ben	11-Jan-06	Draft correspondence to M. Broude (Latham) regarding set offs.	0.2	590	118
Pickering, Ben	11-Jan-06	Attend meeting with L. Szlezinger and A. Parks (both Mesirow) regarding labor update and pension analysis.	0.4	590	236
Pickering, Ben	11-Jan-06	Review and analyze motion regarding Flint East de minimus asset sale.	0.6	590	354
Pickering, Ben	11-Jan-06	Participate in telephone discussion with J. Guglielmo (FTI), B. Eisenbaum (Delphi) and A. Parks (Mesirow) regarding de minimus asset sale regarding Flint East.	0.2	590	118
Pickering, Ben	11-Jan-06	Participate in telephone discussion with M. Broude (Latham) and A. Parks (Mesirow) regarding sale of Flint East.	0.1	590	59
Pickering, Ben	11-Jan-06	Attend vendor supply update meeting with representatives of Delphi, Skadden, and FTI.	0.9	590	531
Pickering, Ben	11-Jan-06	Participate in telephone discussion with M. Orris (Delphi) regarding specific vendor issues not addressed during vendor update meeting.	0.1	590	59
Pickering, Ben	11-Jan-06	Attend non-conforming vendor meeting with representatives of Delphi, Skadden, and FTI.	0.5	590	295
Pickering, Ben	11-Jan-06	Participate in telephone discussion with J. Guglielmo (FTI) regarding Watson Wyatt report regarding pension payment requirements.	0.4	590	236
Pickering, Ben	11-Jan-06	Participate in telephone discussion with K. Ostad (Lovells) regarding set off claim status.	0.3	590	177
Pickering, Ben	11-Jan-06	Review and analyze Watson Wyatt information regarding pension payments.	0.9	590	531

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Name	Date	Description	Time	Hourly Rate	Amount
Pickering, Ben	11-Jan-06	Review analysis of supporting information regarding non-conforming supplier contract extension.	1.1	590	649
Pickering, Ben	11-Jan-06	Review information from Jefferies regarding industry update.	0.3	590	177
Sartori, Elisa	11-Jan-06	Prepare correspondence to A. Parks (Mesirow) regarding NOL analysis.	0.1	510	51
Smith, Susan M.	11-Jan-06	Compare various Debtor reports for treatment of product lines and plant data.	1.4	510	714
Smith, Susan M.	11-Jan-06	Review and analyze 2004 10K for segment reporting and breakdown by product.	0.5	510	255
Smith, Susan M.	11-Jan-06	Review and analyze first day affidavit, docket and other court documents.	1.3	510	663
Smith, Susan M.	11-Jan-06	Review and analyze Hilco appraisal of inventory.	1.6	510	816
Szlezinger, Leon	11-Jan-06	Attend meeting with B. Pickering and A. Parks (both Mesirow) regarding labor update and pension analysis.	0.4	590	236
Szlezinger, Leon	11-Jan-06	Review class action lawsuit.	2.2	590	1,298
Szlezinger, Leon	11-Jan-06	Draft correspondence to labor Sub-Committee regarding actuaries.	0.3	590	177
Szlezinger, Leon	11-Jan-06	Contact actuaries with questions from labor Sub-Committee.	0.8	590	472
Thatcher, Micheal	11-Jan-06	Prepare weekly update report and update of vendor supply contract summary.	2.1	360	756
Cashel, Joe	12-Jan-06	Research resources that can be utilized to identify similar companies to prepare comparable analysis.	1.6	420	672
Cashel, Joe	12-Jan-06	Review and analyze Delphi 10K, pitch, press releases and other company information.	1.9	420	798
Cashel, Joe	12-Jan-06	Prepare a list of criteria for selecting companies to use as benchmarks.	2.2	420	924
Cashel, Joe	12-Jan-06	Conduct research for information on comparable companies via public vehicles.	2.9	420	1,218
Cashel, Joe	12-Jan-06	Participate in discussion with S. Smith (Mesirow) regarding benchmarking project.	0.7	420	294
Cashel, Joe	12-Jan-06	Prepare criteria for identifying comparable companies to use in financial analysis.	1.2	420	504
Chemtob, Victor	12-Jan-06	Update expiring contract schedule for weekly report.	2.2	190	418
Chemtob, Victor	12-Jan-06	Prepare preliminary Delphi site/location organization chart.	2.1	190	399
Chemtob, Victor	12-Jan-06	Update Delphi site/location organization chart based on the human capital motion.	1.6	190	304
Grischow, Scott	12-Jan-06	Review information request status sheet as of 1/6/06 and update to reflect information MFC has received.	0.9	390	351
Grischow, Scott	12-Jan-06	Coordinate all necessary schedules and data for the preparation of the Mesirow 1/15/06 report to the Committee.	2.3	390	897
Grischow, Scott	12-Jan-06	Prepare reconciliation analysis of all vendor claims exhibits and analysis which are included in the Mesirow 1/15/06 report to the Committee.	1.9	390	741

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**DELPHI CORPORATION**  
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Name	Date	Description	Time	Hourly Rate	Amount
Grischow, Scott	12-Jan-06	Prepare summary schedule detailing out essential supplier and foreign supplier open claims above \$1 Million as of 1/6/06.	0.9	390	351
Grischow, Scott	12-Jan-06	Prepare reconciliation analysis of all vendor claims exhibits and analysis which are included in the Mesirow 1/15/06 report to the Committee.	1.2	390	468
Lattig, Larry	12-Jan-06	Review and analyze the De Minimus Asset Sale analysis memo.	0.5	590	295
Lattig, Larry	12-Jan-06	Negotiate with FTI regarding MFC Information Request - Delphi Business Operations.	2.2	590	1,298
Lattig, Larry	12-Jan-06	Participate in conference call with J. Sheehan (Delphi) and financial advisor regarding pension payment to be made.	0.6	590	354
Lattig, Larry	12-Jan-06	Review and analyze memo from counsel to the Creditors Committee regarding Potential Labor-Related Claims of General Motors Corporation Against Delphi Corporation.	2.2	590	1,298
Matlawski, Krysten	12-Jan-06	Compile consolidated financial information received from Debtors.	1.8	360	648
Matlawski, Krysten	12-Jan-06	Compile product line specific financial information received to date which corresponds to MFC's financial analysis plan.	1.6	360	576
Matlawski, Krysten	12-Jan-06	Compile plant specific financial information received from Debtors.	0.9	360	324
Matlawski, Krysten	12-Jan-06	Review Latham's outline to analyze potential GM labor-related claims against Delphi.	1.5	360	540
Matlawski, Krysten	12-Jan-06	Analyze payment methods to Delphi Receivables under the US AR Program.	1.3	360	468
Parks, Amanda K.	12-Jan-06	Participate in discussion with L. Szlezinger (Mesirow) and J. Ressler (Warner Stevens) to discuss perfection analysis.	1.0	540	540
Parks, Amanda K.	12-Jan-06	Prepare for call with Warner Stevens on perfection.	0.7	540	378
Parks, Amanda K.	12-Jan-06	Participate in discussion with L. Szlezinger (Mesirow) regarding Warner Stevens information requests.	0.6	540	324
Parks, Amanda K.	12-Jan-06	Research extent of accounting issues at request of Committee member.	1.7	540	918
Parks, Amanda K.	12-Jan-06	Prepare and draft weekly report.	1.8	540	972
Parks, Amanda K.	12-Jan-06	Review and analyze US securitization program.	1.5	540	810
Parks, Amanda K.	12-Jan-06	Review and amend weekly report.	1.2	540	648
Parks, Amanda K.	12-Jan-06	Attend meeting with S. Smith and L. Szlezinger (both Mesirow) regarding financial information.	1.5	540	810
Pickering, Ben	12-Jan-06	Participate in telephone discussion with J. Guglielmo (FTI) regarding Watson Wyatt report regarding pension payment requirements.	0.1	590	59
Pickering, Ben	12-Jan-06	Participate in telephone discussion with J. Sheehan (Delphi) and J. Guglielmo (FTI) regarding pension payments for 2006.	0.4	590	236
Pickering, Ben	12-Jan-06	Review and amend report to Committee.	1.3	590	767

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Name	Date	Description	Time	Hourly Rate	Amount
Pickering, Ben	12-Jan-06	Review and analyze pre-petition accounts payable information and reconcile to Debtors' disclosure.	0.5	590	295
Pickering, Ben	12-Jan-06	Review set off information for call with Debtors.	0.7	590	413
Pickering, Ben	12-Jan-06	Participate in telephone discussion with S. Toussi (Skadden) regarding two set off claims and Debtors conclusions.	0.5	590	295
Pickering, Ben	12-Jan-06	Draft correspondence to B. Caruso (FTI) regarding vendor contract extension information.	0.1	590	59
Pickering, Ben	12-Jan-06	Review and analyze set off claim regarding (Company name Redacted).	0.6	590	354
Pickering, Ben	12-Jan-06	Review information and memo regarding Ondas.	0.3	590	177
Pickering, Ben	12-Jan-06	Review and analyze actual and forecast financial information provided by Debtors and FTI.	1.1	590	649
Pickering, Ben	12-Jan-06	Review and analyze information on competitors.	0.6	590	354
Pickering, Ben	12-Jan-06	Review and analyze expiring contract report and amend presentation for report.	0.5	590	295
Pickering, Ben	12-Jan-06	Draft correspondence to B. Caruso (FTI) regarding vendor contract extension information and reports.	0.1	590	59
Sartori, Elisa	12-Jan-06	Analyze and prepare summary of Debtors' tax returns.	0.5	510	255
Smith, Susan M.	12-Jan-06	Participate in discussion with J. Cashel (Mesirow) regarding benchmarking project .	0.7	510	357
Smith, Susan M.	12-Jan-06	Draft outline of proposed project presentations.	0.7	510	357
Smith, Susan M.	12-Jan-06	Analyze financial data for comparable companies. And assess the source.	0.3	510	153
Smith, Susan M.	12-Jan-06	Review and edit initial chart of Debtors' plants and divisions.	0.4	510	204
Smith, Susan M.	12-Jan-06	Research division plants to compare to organization chart.	0.3	510	153
Smith, Susan M.	12-Jan-06	Review and analyze preliminary information on industry competitors.	0.9	510	459
Smith, Susan M.	12-Jan-06	Research available information on Debtors' plants.	1.4	510	714
Smith, Susan M.	12-Jan-06	Review (Company name Redacted) plan of reorganization and compare structure to Delphi.	1.1	510	561
Smith, Susan M.	12-Jan-06	Analyze financial data by segment and division.	0.7	510	357
Smith, Susan M.	12-Jan-06	Attend meeting with L. Szlezinger and A. Parks (both Mesirow) regarding financial analysis.	1.5	510	765
Szlezinger, Leon	12-Jan-06	Participate in discussion with A. Parks (Mesirow) and J. Ressler (Warner Stevens) to discuss perfection analysis.	1.0	590	590
Szlezinger, Leon	12-Jan-06	Attend meeting with S. Smith and A. Parks (both Mesirow) regarding financial analysis.	1.5	590	885
Szlezinger, Leon	12-Jan-06	Review securities complaint.	1.1	590	649
Szlezinger, Leon	12-Jan-06	Plan analysis to support potential avoidance actions.	1.3	590	767
Szlezinger, Leon	12-Jan-06	Review Warner Stevens memo regarding pre-petition security.	0.5	590	295
Thatcher, Micheal	12-Jan-06	Review Delphi correspondence related to reclamation claims.	1.1	360	396
Cashel, Joe	13-Jan-06	Analyze financial information on comparable companies.	2.2	420	924
Cashel, Joe	13-Jan-06	Analyze information to identify comparable companies.	3.1	420	1,302

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Name	Date	Description	Time	Hourly Rate	Amount
Cashel, Joe	13-Jan-06	Prepare preliminary list of comparable companies including summary detail.	1.4	420	588
Cashel, Joe	13-Jan-06	Attend meeting with S. Smith (Mesirow) to discuss/refine the preliminary listing of comparable companies.	1.3	420	546
Chemtob, Victor	13-Jan-06	Update Delphi site/location organization chart based on Hilco Appraisal.	2.4	190	456
Chemtob, Victor	13-Jan-06	Update Delphi site/location organization chart based on Debtors' information.	1.4	190	266
Chemtob, Victor	13-Jan-06	Review and analyze information from Rothschild.	1.9	190	361
Grischow, Scott	13-Jan-06	Review de minimis asset sale motion regarding property located in Burton, Michigan.	1.6	390	624
Grischow, Scott	13-Jan-06	Incorporate terms of the de minimis asset sale motion for property located in Burton, Michigan into report to the Committee.	1.1	390	429
Lattig, Larry	13-Jan-06	Review and approve the non-conforming vendor #5 memo for submission to the Committee for approval.	1.3	590	767
Matlawski, Krysten	13-Jan-06	Review the Bank of America aircraft motion for outflow of payments and cash impact.	0.3	360	108
Matlawski, Krysten	13-Jan-06	Compile financial information received to date which corresponds to financial analysis.	3.8	360	1,368
Matlawski, Krysten	13-Jan-06	Prepare work plan outline as it corresponds to financial analysis plan discussed with S. Smith (Mesirow).	0.2	360	72
Pickering, Ben	13-Jan-06	Participate in telephone discussion with M. Broude (Latham) regarding update on pension payments for 2006.	0.2	590	118
Pickering, Ben	13-Jan-06	Draft correspondence to L. Szlezinger (Mesirow) regarding pension payments for 2006.	0.1	590	59
Pickering, Ben	13-Jan-06	Review set off claim status.	0.2	590	118
Pickering, Ben	13-Jan-06	Review and analyze Debtors' information regarding plant retention and operation.	0.6	590	354
Pickering, Ben	13-Jan-06	Review summary information regarding competitors financial results and metrics.	0.4	590	236
Pickering, Ben	13-Jan-06	Review and analyze reconciliation of pre-petition accounts payable to Debtors' presentation.	0.2	590	118
Pickering, Ben	13-Jan-06	Review of confidentiality agreement.	0.2	590	118
Pickering, Ben	13-Jan-06	Review and analyze information regarding non-conforming deal.	0.4	590	236
Pickering, Ben	13-Jan-06	Attend non-conforming vendor meeting with representatives of Delphi, Skadden, and FTL.	0.5	590	295
Pickering, Ben	13-Jan-06	Attend conforming vendor meeting with representatives of Delphi, Skadden, and FTL.	0.3	590	177
Pickering, Ben	13-Jan-06	Review and analyze information regarding non-conforming contract assumption and prepare report to Committee for consideration of approval.	0.7	590	413
Pickering, Ben	13-Jan-06	Review contract assumption schedule provided by FTL.	0.1	590	59

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Name	Date	Description	Time	Hourly Rate	Amount
Pickering, Ben	13-Jan-06	Review correspondence from S. Grishow (Mesirow) regarding questions on vendor motions payments.	0.1	590	59
Pickering, Ben	13-Jan-06	Review memo from M. Riela (Latham) regarding potential claims from GM.	0.7	590	413
Pickering, Ben	13-Jan-06	Review correspondence from supplier regarding application for contract assumption.	0.1	590	59
Pickering, Ben	13-Jan-06	Review and analyze steady state model and supporting information.	1.1	590	649
Pickering, Ben	13-Jan-06	Review agenda for Committee meeting.	0.1	590	59
Smith, Susan M.	13-Jan-06	Attend meeting with J. Cashel (Mesirow) to discuss/refine the preliminary listing of comparable companies.	1.3	510	663
Smith, Susan M.	13-Jan-06	Research background information for comparable companies to determine Delphi's weakness.	0.4	510	204
Smith, Susan M.	13-Jan-06	Review and analyze tax information for 2003.	0.7	510	357
Smith, Susan M.	13-Jan-06	Review and analyze tax information for 2004.	1.2	510	612
Smith, Susan M.	13-Jan-06	Review and analyze Debtors' steady state model.	1.6	510	816
Smith, Susan M.	13-Jan-06	Research various auto parts companies for benchmark comparables.	0.6	510	306
Smith, Susan M.	13-Jan-06	Review new draft of benchmark companies elected as most comparable.	0.8	510	408
Smith, Susan M.	13-Jan-06	Research (names redacted) to obtain information on Debtors' competitors.	0.9	510	459
Szlezinger, Leon	13-Jan-06	Participate in discussion with actuaries regarding work for labor Sub-Committee.	1.0	590	590
Pickering, Ben	15-Jan-06	Review and amend report to Committee.	1.5	590	885
Szlezinger, Leon	15-Jan-06	Prepare and draft memo to R. Eisenberg (FTI) regarding designation as "Professionals Eyes Only".	1.2	590	708
Pickering, Ben	16-Jan-06	Participate in discussion with L. Szlezinger (Mesirow) regarding set offs.	0.4	590	236
Pickering, Ben	16-Jan-06	Review and amend report to Committee.	0.8	590	472
Pickering, Ben	16-Jan-06	Review Committee responses to non-conforming vendor contract assumption.	0.2	590	118
Pickering, Ben	16-Jan-06	Review and respond to correspondence from E. Ruiz (Latham) regarding set off claims and status of Debtors activities regarding same.	0.4	590	236
Pickering, Ben	16-Jan-06	Review and analyze set off claims to date and summarize findings.	0.7	590	413
Szlezinger, Leon	16-Jan-06	Attend meeting Latham regarding GM issues.	1.0	590	590
Szlezinger, Leon	16-Jan-06	Attend meeting with A. Parks (Mesirow) regarding status of GM claim.	0.7	590	413
Szlezinger, Leon	16-Jan-06	Participate in discussion with B. Pickering (Mesirow) regarding set offs.	0.4	590	236
Szlezinger, Leon	16-Jan-06	Participate in conversation with actuarial candidate.	0.5	590	295
Cashel, Joe	17-Jan-06	Analyze financial information for each of the comparable companies and summarize.	3.4	420	1,428



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Name	Date	Description	Time	Hourly Rate	Amount
Cashel, Joe	17-Jan-06	Refine list of comparable companies based on certain criteria such as pension obligations.	0.8	420	336
Cashel, Joe	17-Jan-06	Attend meeting with S. Smith (Mesirow) to discuss/refine the updated list of comparable companies.	0.9	420	378
Cashel, Joe	17-Jan-06	Update list of comparable companies and supporting information.	1.5	420	630
Cashel, Joe	17-Jan-06	Research industry specific issues regarding competitor analysis.	1.9	420	798
Chemtob, Victor	17-Jan-06	Attend planning meeting with S. Smith, K. Matlawski (both Mesirow) to discuss work plan for benchmarking analysis.	0.4	190	76
Chemtob, Victor	17-Jan-06	Update Delphi site/location organization chart based on Rothschild information.	2.1	190	399
Chemtob, Victor	17-Jan-06	Analyze information pertaining to Moraine, OH (AHG) manufacturing location.	1.2	190	228
Chemtob, Victor	17-Jan-06	Prepare financial and operational summary of Moraine, OH (AHG) manufacturing location.	0.7	190	133
Chemtob, Victor	17-Jan-06	Analyze information pertaining to Flint, MI (AHG) manufacturing location.	1.2	190	228
Chemtob, Victor	17-Jan-06	Prepare financial and operational summary of Flint, MI (AHG) manufacturing location.	0.6	190	114
Lattig, Larry	17-Jan-06	Review and analyze Delphi's "Steady State" scenario and model.	4.6	590	2,714
Lattig, Larry	17-Jan-06	Review and approve Mesirow's Interim Report to the Creditors' Committee.	1.1	590	649
Matlawski, Krysten	17-Jan-06	Attend planning meeting with S. Smith, V. Chemtob (both Mesirow) to discuss work plan for benchmarking analysis.	0.4	360	144
Matlawski, Krysten	17-Jan-06	Review and analyze plant locations and roll up information.	0.4	360	144
Matlawski, Krysten	17-Jan-06	Prepare summary of plant locations and their roll-up to corresponding divisions for roll-up analyses.	0.6	360	216
Matlawski, Krysten	17-Jan-06	Compile summary of Auto Holdings Group financial information by plant.	3.9	360	1,404
Pickering, Ben	17-Jan-06	Review Committee responses to non-conforming vendor contract assumption.	0.1	590	59
Pickering, Ben	17-Jan-06	Draft correspondence to J. Guglielmo (FTI) regarding Watson Wyatt report on pension payments.	0.1	590	59
Pickering, Ben	17-Jan-06	Attend meeting with B. Rosenberg (Latham), B. Derrough (Jefferies) and L. Szlezinger (Mesirow) regarding approach to certain business reviews.	0.2	590	118
Pickering, Ben	17-Jan-06	Review reports from Jefferies regarding Delphi.	0.8	590	472
Pickering, Ben	17-Jan-06	Draft correspondence to D. Wehrle (FTI) regarding Committee approval of non-conforming supplier contract assumption.	0.1	590	59
Pickering, Ben	17-Jan-06	Review and analyze contract assumption requests for numerous suppliers and forward to FTI.	0.7	590	413

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**DELPHI CORPORATION**  
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Name	Date	Description	Time	Hourly Rate	Amount
Pickering, Ben	17-Jan-06	Review correspondence from Skadden regarding first GM set off claim.	0.1	590	59
Pickering, Ben	17-Jan-06	Attend meeting with S. Smith (Mesirow) to review various sources of information pertaining to the business analysis.	1.1	590	649
Pickering, Ben	17-Jan-06	Review Delphi docket for issues pertinent to the Committee.	1.4	590	826
Pickering, Ben	17-Jan-06	Prepare for Committee meeting.	0.5	590	295
Smith, Susan M.	17-Jan-06	Attend meeting with J. Cashel (Mesirow) to discuss/refine the updated list of comparable companies.	0.9	510	459
Smith, Susan M.	17-Jan-06	Attend meeting with B. Pickering (Mesirow) to review various sources of information pertaining to the business analysis.	1.1	510	561
Smith, Susan M.	17-Jan-06	Review financial and operating information for plants, divisions and segments.	2.0	510	1,020
Smith, Susan M.	17-Jan-06	Attend meeting with K. Matlawski and V. Chemtob (both Mesirow) regarding planning on benchmarking study.	0.4	510	204
Smith, Susan M.	17-Jan-06	Review analyst reports on various competitors and Delphi.	1.6	510	816
Smith, Susan M.	17-Jan-06	Review company information for comparison to Debtors and auto industry metrics.	2.1	510	1,071
Smith, Susan M.	17-Jan-06	Research product information for comparable companies.	1.1	510	561
Szlezinger, Leon	17-Jan-06	Participate in discussion with R. Eisenberg (FTI) regarding information requests.	0.3	590	177
Szlezinger, Leon	17-Jan-06	Attend meeting with B. Rosenberg (Latham), B. Derrough (Jefferies) and B. Pickering (Mesirow) regarding approach to certain business reviews.	0.2	590	118
Szlezinger, Leon	17-Jan-06	Review agenda and prepare for Creditors' Committee meeting.	0.9	590	531
Szlezinger, Leon	17-Jan-06	Prepare for actuarial interviews.	0.5	590	295
Szlezinger, Leon	17-Jan-06	Attend interviews for actuarial consultants.	2.5	590	1,475
Cashel, Joe	18-Jan-06	Analyze comparable company information to determine union representation and related financial impact.	2.1	420	882
Cashel, Joe	18-Jan-06	Analyze multiple sources of information for relevant competitor information.	2.8	420	1,176
Cashel, Joe	18-Jan-06	Analyze bankruptcy filing and status of certain comparable companies.	1.4	420	588
Chemtob, Victor	18-Jan-06	Attend meeting with S. Smith (Mesirow) to discuss plant organization chart and related plant data.	0.2	190	38
Chemtob, Victor	18-Jan-06	Analyze financial and operational information regarding Anderson, IN (AHG) manufacturing location.	0.8	190	152
Chemtob, Victor	18-Jan-06	Prepare summary of Anderson, IN (AHG) manufacturing location.	0.3	190	57
Chemtob, Victor	18-Jan-06	Analyze financial and operating information regarding Kettering, OH (AHG) manufacturing location.	0.9	190	171
Chemtob, Victor	18-Jan-06	Prepare summary of Kettering, OH (AHG) manufacturing location.	0.3	190	57

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Name	Date	Description	Time	Hourly Rate	Amount
Chemtob, Victor	18-Jan-06	Analyze financial and operating information regarding Needmore, OH (AHG) manufacturing location.	0.9	190	171
Chemtob, Victor	18-Jan-06	Prepare summary of Needmore, OH (AHG) manufacturing location.	0.4	190	76
Chemtob, Victor	18-Jan-06	Analyze financial and operational information regarding Vandalia, OH (AHG) manufacturing location.	1.1	190	209
Chemtob, Victor	18-Jan-06	Prepare summary of Vandalia, OH (AHG) manufacturing location.	0.3	190	57
Chemtob, Victor	18-Jan-06	Analyze financial and operational information regarding Kokomo, IN (DPSS) manufacturing location.	0.7	190	133
Chemtob, Victor	18-Jan-06	Prepare summary of Kokomo, IN (DPSS) manufacturing location.	0.3	190	57
Chemtob, Victor	18-Jan-06	Analyze financial and operational information regarding Plainfield, IN (DPSS) manufacturing location.	0.8	190	152
Chemtob, Victor	18-Jan-06	Prepare summary of Plainfield, IN (DPSS) manufacturing location.	0.3	190	57
Lattig, Larry	18-Jan-06	Review and analyze Jefferies analysis of remarks of S. Miller (Delphi) at the World Auto Conference.	1.0	590	590
Lattig, Larry	18-Jan-06	Review and analyze non-conforming vendor deal #6.	0.6	590	354
Lattig, Larry	18-Jan-06	Review and analyze PBGC estimate of the guaranteed pension benefits.	0.4	590	236
Lattig, Larry	18-Jan-06	Review and analyze actuarial report and funding requirements report for the pension plan for salaried and hourly employees.	2.1	590	1,239
Matlawski, Krysten	18-Jan-06	Review and analyze financial information for AHG, E&C, E&S and T&I and incorporate into financial model.	3.1	360	1,116
Matlawski, Krysten	18-Jan-06	Review and analyze financial information for Packard and Steering and incorporate into financial model.	0.9	360	324
Matlawski, Krysten	18-Jan-06	Review and analyze US Plant Profitability Study for breakout of plants by division and compare to organizational charts.	1.9	360	684
Matlawski, Krysten	18-Jan-06	Prepare income statements for each US plant to be used in a plant roll-up model.	2.1	360	756
Matlawski, Krysten	18-Jan-06	Review quarterly information binders received from the Company.	1.1	360	396
Matlawski, Krysten	18-Jan-06	Review and analyze 2004 tax return data for legal entity financial information.	1.4	360	504
Matlawski, Krysten	18-Jan-06	Reconcile schedule 851 from 2004 tax return to Domestic US Entities Chapter 11 Filing chart.	0.8	360	288
Parks, Amanda K.	18-Jan-06	Review and analyze first day motion report.	1.1	540	594
Parks, Amanda K.	18-Jan-06	Review Steady State model.	2.4	540	1,296
Parks, Amanda K.	18-Jan-06	Plan SG&A analysis.	0.8	540	432
Parks, Amanda K.	18-Jan-06	Review pension contribution information supplied by the Debtor.	2.3	540	1,242

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Name	Date	Description	Time	Hourly Rate	Amount
Parks, Amanda K.	18-Jan-06	Analyze prepetition liens and security of debt.	0.6	540	324
Parks, Amanda K.	18-Jan-06	Review product analysis and prepare additional information requests.	0.7	540	378
Parks, Amanda K.	18-Jan-06	Review and analyze estimated pension exposure analysis.	1.1	540	594
Pickering, Ben	18-Jan-06	Review and analyze information regarding non-conforming vendor deal and prepare memo to Committee regarding same.	1.4	590	826
Pickering, Ben	18-Jan-06	Review and analyze business review strategy and information requests regarding same.	0.7	590	413
Pickering, Ben	18-Jan-06	Review analysis of professional rates charged in other bankruptcy cases per request of Latham.	0.4	590	236
Pickering, Ben	18-Jan-06	Review and analyze actuarial valuations for pension plans.	1.4	590	826
Pickering, Ben	18-Jan-06	Review and analyze estimate of guaranteed benefits addressing PBGC's statement regarding the under funding of Delphi's pension plans.	0.8	590	472
Pickering, Ben	18-Jan-06	Analyze Delphi bond trading values.	0.2	590	118
Pickering, Ben	18-Jan-06	Attend non-conforming vendor meeting with representatives of Delphi, Skadden, and FTI.	0.5	590	295
Pickering, Ben	18-Jan-06	Review numerous responses from Committee regarding non-conforming contract assumption.	0.3	590	177
Pickering, Ben	18-Jan-06	Review numerous requests for contract assumptions provided by Delphi vendors.	1.8	590	1,062
Pickering, Ben	18-Jan-06	Summarize vendor contract status information for report to Committee.	0.2	590	118
Pickering, Ben	18-Jan-06	Review analysis of revised pre-petition accounts payable supplied by FTI.	0.5	590	295
Pickering, Ben	18-Jan-06	Review contract assumption schedule provided by FTI.	0.1	590	59
Smith, Susan M.	18-Jan-06	Analyze 2004 tax return for legal entity information.	1.6	510	816
Smith, Susan M.	18-Jan-06	Attend meeting with V. Chemtob (Mesirow) to discuss plant organization chart and related plant data.	0.2	510	102
Smith, Susan M.	18-Jan-06	Review and analyze steady state model for division level metrics.	1.8	510	918
Smith, Susan M.	18-Jan-06	Review and analyze consolidated division summaries for division level metrics.	1.6	510	816
Smith, Susan M.	18-Jan-06	Review and update plant organization chart.	0.5	510	255
Szlezinger, Leon	18-Jan-06	Review correspondence from R. Eisenberg (FTI) and draft response.	0.2	590	118
Szlezinger, Leon	18-Jan-06	Review issues relating to pre-petition security.	1.5	590	885
Szlezinger, Leon	18-Jan-06	Review status of requests to FTI and communicate with Latham.	0.6	590	354
Szlezinger, Leon	18-Jan-06	Participate in discussion with P. McCormick (Buck Consultants) to follow up on issues raised by Labor Sub-Committee.	0.6	590	354
Thatcher, Micheal	18-Jan-06	Update weekly Creditors' Committee report.	2.9	360	1,044

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Name	Date	Description	Time	Hourly Rate	Amount
Cashel, Joe	19-Jan-06	Analyze product level detail for each of the respective comparable companies.	3.9	420	1,638
Cashel, Joe	19-Jan-06	Analyze SG&A detail for each of the respective comparable companies.	2.6	420	1,092
Cashel, Joe	19-Jan-06	Summarize location and operational manufacturing detail for each of the respective comparable companies.	2.5	420	1,050
Cashel, Joe	19-Jan-06	Prepare summary of comparable companies and supporting information.	3.6	420	1,512
Chemtob, Victor	19-Jan-06	Analyze financial and operational information regarding Tulsa, OK (E&C) manufacturing location.	1.1	190	209
Chemtob, Victor	19-Jan-06	Prepare summary of Tulsa, OK (E&C) manufacturing location.	0.4	190	76
Chemtob, Victor	19-Jan-06	Analyze financial and operational information regarding Rochester, NY (E&C) manufacturing location.	0.9	190	171
Chemtob, Victor	19-Jan-06	Prepare summary of Rochester, NY (E&C) manufacturing location.	0.3	190	57
Chemtob, Victor	19-Jan-06	Analyze financial and operational information regarding Saginaw, MI (E&C) manufacturing location.	1.0	190	190
Chemtob, Victor	19-Jan-06	Prepare summary of Saginaw, MI (E&C) manufacturing location.	0.3	190	57
Chemtob, Victor	19-Jan-06	Analyze financial and operational information regarding Milwaukee, WI (E&C) manufacturing location.	0.9	190	171
Chemtob, Victor	19-Jan-06	Prepare summary of Milwaukee, WI (E&C) manufacturing location.	0.4	190	76
Chemtob, Victor	19-Jan-06	Analyze financial and operational information regarding Juarez, Mexico (E&C) manufacturing location.	0.8	190	152
Chemtob, Victor	19-Jan-06	Prepare summary of Juarez, Mexico (E&C) manufacturing location.	0.3	190	57
Chemtob, Victor	19-Jan-06	Analyze financial and operational information regarding Kokomo, IN (E&S) manufacturing location.	0.9	190	171
Chemtob, Victor	19-Jan-06	Prepare summary of Kokomo, IN (E&S) manufacturing location.	0.3	190	57
Chemtob, Victor	19-Jan-06	Analyze financial and operational information regarding Milwaukee, WI (E&S) manufacturing location.	0.7	190	133
Chemtob, Victor	19-Jan-06	Prepare summary of Milwaukee, WI (E&S) manufacturing location.	0.2	190	38
Lattig, Larry	19-Jan-06	Attend meeting at Delphi with J. Sheehan, L. Marion, S. Salrin and D. Williams (all Delphi), R. Eisenberg and J. Guglielmo (both FTI) and L. Szlezinger and B. Pickering (both Mesirow) regarding financial information flow, compilation, processing and divisional reporting.	3.0	590	1,770
Lattig, Larry	19-Jan-06	Attend meeting at Delphi with J. Sheehan (Delphi), R. Eisenberg and J. Guglielmo (both FTI) and B. Pickering and L. Szlezinger (both Mesirow) regarding Booz Allen report and expense reduction project.	0.5	590	295

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Name	Date	Description	Time	Hourly Rate	Amount
Lattig, Larry	19-Jan-06	Attend meeting at Delphi with J. Sheehan (Delphi), R. Eisenberg and J. Guglielmo (both FTI) and B. Pickering and L. Szlezinger (both Mesirow) regarding information systems and EDS contract.	0.5	590	295
Matlawski, Krysten	19-Jan-06	Reconcile schedule 851 from 2004 tax return to Domestic US Entities Chapter 11 Filing chart.	0.3	360	108
Matlawski, Krysten	19-Jan-06	Review and analyze quarterly results binders for regional sales composition and incorporate findings into the quarterly financial summary.	1.4	360	504
Matlawski, Krysten	19-Jan-06	Review and analyze forms 5471 from 2004 Tax return data for Legal Entity financial information.	2.3	360	828
Matlawski, Krysten	19-Jan-06	Chart regional sales information for comparative purposes.	0.3	360	108
Matlawski, Krysten	19-Jan-06	Review and analyze information provided in 2004 Income Tax filing for Delphi Consolidated.	2.8	360	1,008
Matlawski, Krysten	19-Jan-06	Review and analyze information provided in volume 1 of 2004 Income Tax filing for legal entity break-out and roll-up to the consolidated company.	2.3	360	828
Matlawski, Krysten	19-Jan-06	Review and analyze income statement and balance sheet for Delphi Corp, DTI and DASHI legal entities and compare them to Delphi Consolidated.	1.6	360	576
Parks, Amanda K.	19-Jan-06	Review audit rates to compare to Deloitte's fees.	0.7	540	378
Parks, Amanda K.	19-Jan-06	Research liabilities subject to compromise.	0.8	540	432
Parks, Amanda K.	19-Jan-06	Review weekly reporting template.	1.0	540	540
Parks, Amanda K.	19-Jan-06	Review and analyze comparable companies selected for analysis.	1.6	540	864
Parks, Amanda K.	19-Jan-06	Research reports for companies selected in comparable companies analysis.	1.1	540	594
Parks, Amanda K.	19-Jan-06	Research Indianapolis lease rejections.	0.3	540	162
Parks, Amanda K.	19-Jan-06	Prepare and draft information package for actuaries.	0.6	540	324
Pickering, Ben	19-Jan-06	Review and analyze information regarding non-conforming vendor deal and prepare memo to Committee regarding same.	0.5	590	295
Pickering, Ben	19-Jan-06	Attend meeting at Delphi with J. Sheehan, L. Marion, S. Salrin and D. Williams (all Delphi), R. Eisenberg and J. Guglielmo (both FTI) and L. Lattig and L. Szlezinger (both Mesirow) regarding financial information flow, compilation, processing and divisional reporting.	3.0	590	1,770
Pickering, Ben	19-Jan-06	Attend meeting at Delphi with J. Sheehan (Delphi), R. Eisenberg and J. Guglielmo (both FTI) and L. Lattig and L. Szlezinger (both Mesirow) regarding Booz Allen report and expense reduction project.	0.5	590	295

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Name	Date	Description	Time	Hourly Rate	Amount
Pickering, Ben	19-Jan-06	Attend meeting at Delphi with J. Sheehan (Delphi), R. Eisenberg and J. Guglielmo (both FTI) and L. Lattig and L. Szlezinger (both Mesirow) regarding information systems and EDS contract.	0.5	590	295
Smith, Susan M.	19-Jan-06	Review and analyze available data on Japanese companies for profitability of Asian market vs. North American market.	1.6	510	816
Smith, Susan M.	19-Jan-06	Review and analyze possible comparison and data on European market.	1.3	510	663
Smith, Susan M.	19-Jan-06	Research pension practices in Japan and Germany.	1.1	510	561
Smith, Susan M.	19-Jan-06	Review and analyze Debtor quarterly financial statement by division.	1.4	510	714
Smith, Susan M.	19-Jan-06	Review Debtor's Global notes to the Schedules and SOFA's.	0.3	510	153
Smith, Susan M.	19-Jan-06	Research non US companies for information by product line.	0.9	510	459
Szlezinger, Leon	19-Jan-06	Review correspondence regarding non-conforming supplier deal.	0.2	590	118
Szlezinger, Leon	19-Jan-06	Review global notes to schedules and statements.	0.9	590	531
Szlezinger, Leon	19-Jan-06	Attend meeting at Delphi with J. Sheehan, L. Marion, S. Salrin and D. Williams (all Delphi), R. Eisenberg and J. Guglielmo (both FTI) and L. Lattig and B. Pickering (both Mesirow) regarding financial information flow, compilation, processing and divisional reporting.	3.0	590	1,770
Szlezinger, Leon	19-Jan-06	Attend meeting at Delphi with J. Sheehan (Delphi), R. Eisenberg and J. Guglielmo (both FTI) and B. Pickering and L. Lattig (both Mesirow) regarding Booz Allen report and expense reduction project.	0.5	590	295
Szlezinger, Leon	19-Jan-06	Attend meeting at Delphi with J. Sheehan (Delphi), R. Eisenberg and J. Guglielmo (both FTI) and B. Pickering and L. Lattig (both Mesirow) regarding information systems and EDS contract.	0.5	590	295
Szlezinger, Leon	19-Jan-06	Correspond with Labor Sub-Committee members regarding actuary retention.	0.3	590	177
Thatcher, Michael	19-Jan-06	Complete weekly Creditors' Committee report update and conversion of file template to PowerPoint for future use.	3.0	360	1,080
Cashel, Joe	20-Jan-06	Attend meeting with B. Pickering and A. Parks (both Mesirow) to select companies for benchmarking analysis.	0.7	420	294
Cashel, Joe	20-Jan-06	Prepare for meeting to discuss comparable company analysis summary and work performed to date.	1.2	420	504
Cashel, Joe	20-Jan-06	Identify key statistics for comparable companies.	3.6	420	1,512
Cashel, Joe	20-Jan-06	Research global legacy costs related to the auto parts industry.	2.8	420	1,176
Chemtob, Victor	20-Jan-06	Research foreign manufacturing locations of Debtor for reporting purposes.	4.0	190	760

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Name	Date	Description	Time	Hourly Rate	Amount
Chemtob, Victor	20-Jan-06	Prepare summaries for significant manufacturing locations located overseas .	3.8	190	722
Matlawski, Krysten	20-Jan-06	Review and analyze US plant profitability study for AHG plants.	2.3	360	828
Matlawski, Krysten	20-Jan-06	Review and analyze US plant profitability study for Electronics & Safety plants.	0.7	360	252
Matlawski, Krysten	20-Jan-06	Review and analyze US plant profitability study for all other division's plants.	1.2	360	432
Matlawski, Krysten	20-Jan-06	Review and analyze Steady State model, Analyze sales and profit trends for each division for 2006 - 2010.	2.2	360	792
Parks, Amanda K.	20-Jan-06	Participate in discussion with L. Szlezinger (Mesirow) regarding information to be provided to Buck Consultants.	0.3	540	162
Parks, Amanda K.	20-Jan-06	Prepare and draft weekly report.	2.1	540	1,134
Parks, Amanda K.	20-Jan-06	Review Mesirow report to Committee.	0.9	540	486
Parks, Amanda K.	20-Jan-06	Attend meeting with B. Pickering and J. Cashel (both Mesirow) to select companies for benchmarking analysis.	0.7	540	378
Parks, Amanda K.	20-Jan-06	Prepare and draft document package to be delivered to actuaries.	0.9	540	486
Pickering, Ben	20-Jan-06	Draft correspondence to D. Wehrle (FTI) regarding Committee approval of non-conforming supplier contract assumption.	0.1	590	59
Pickering, Ben	20-Jan-06	Review analysis of supporting information regarding non-conforming supplier contract extension.	1.5	590	885
Pickering, Ben	20-Jan-06	Review numerous responses from Committee regarding non-conforming contract assumption.	0.6	590	354
Pickering, Ben	20-Jan-06	Update summary report on non-conforming contract assumptions.	0.4	590	236
Pickering, Ben	20-Jan-06	Review and analyze December 2005 borrowing base certificate.	0.6	590	354
Pickering, Ben	20-Jan-06	Review and amend information for the report to Committee.	1.9	590	1,121
Pickering, Ben	20-Jan-06	Review and respond to correspondence from T. Chambers (Committee member) regarding non-conforming vendor contract assumption.	0.5	590	295
Pickering, Ben	20-Jan-06	Draft correspondence to various Committee members to obtain final votes on non-conforming contract assumptions.	0.4	590	236
Pickering, Ben	20-Jan-06	Attend meeting with J. Cashel and A. Parks (both Mesirow) to select comps for benchmarking analysis.	0.7	590	413
Pickering, Ben	20-Jan-06	Review docket for issues pertinent to the Committee.	0.3	590	177
Szlezinger, Leon	20-Jan-06	Review and analyze actual and budgeted P&L information received from FTI.	1.2	590	708
Szlezinger, Leon	20-Jan-06	Participate in discussion with A. Parks (Mesirow) regarding information to be provided to Buck Consultants.	0.3	590	177
Szlezinger, Leon	20-Jan-06	Review correspondence related to filing of Statements and Schedules.	0.6	590	354



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Name	Date	Description	Time	Hourly Rate	Amount
Szlezinger, Leon	20-Jan-06	Review statements and schedules.	1.5	590	885
Szlezinger, Leon	20-Jan-06	Participate in discussion with Buck Consultants regarding actuarial appointment.	0.4	590	236
Thatcher, Michael	20-Jan-06	Prepare and draft supplier set off and reclamation slides.	1.9	360	684
Thatcher, Micheal	20-Jan-06	Update weekly Creditors' Committee report vendor supply summaries and borrowing base calculation slides.	2.2	360	792
Thatcher, Michael	21-Jan-06	Finalize Creditors' Committee weekly report edits and revisions.	1.1	360	396
Parks, Amanda K.	22-Jan-06	Participate in telephone discussion with B. Pickering (Mesirow) regarding report to Committee and Committee meeting presentation.	0.3	540	162
Parks, Amanda K.	22-Jan-06	Review Mesirow report and request adjustment as necessary.	1.7	540	918
Parks, Amanda K.	22-Jan-06	Review various set offs received by Debtor for (Company name Redacted).	1.2	540	648
Parks, Amanda K.	22-Jan-06	Review and analyze Statement of Financial Affairs- Delphi Corporation.	0.9	540	486
Parks, Amanda K.	22-Jan-06	Review and analyze Schedule of assets and liabilities- Delphi Corporation.	1.1	540	594
Pickering, Ben	22-Jan-06	Review and amend report to Committee.	0.6	590	354
Pickering, Ben	22-Jan-06	Review information regarding numerous set off claims.	0.6	590	354
Pickering, Ben	22-Jan-06	Participate in telephone discussion with A. Parks (Mesirow) regarding report to Committee and Committee meeting presentation.	0.3	590	177
Cashel, Joe	23-Jan-06	Review annual reports for comparable international companies.	2.3	420	966
Cashel, Joe	23-Jan-06	Review Annual Reports for each of the comparable companies to include review of management discussion and analysis, financial and notes sections.	2.6	420	1,092
Cashel, Joe	23-Jan-06	Analyze Annual Reports to include industry trends, sales trends, union labor costs, and commodity costs.	3.7	420	1,554
Cashel, Joe	23-Jan-06	Draft correspondence to communicate major themes in comparable analysis to S. Smith (Mesirow).	0.9	420	378
Chemtob, Victor	23-Jan-06	Research certain Delphi locations to create plant analysis.	1.8	190	342
Chemtob, Victor	23-Jan-06	Prepare summary of certain Delphi locations overseas.	0.6	190	114
Chemtob, Victor	23-Jan-06	Review documents received from Debtor for items related to manufacturing/plant locations.	1.6	190	304
Chemtob, Victor	23-Jan-06	Update Delphi site/location organization chart based on August 2005 Plant Profitability Study.	1.8	190	342
Chemtob, Victor	23-Jan-06	Update manufacturing plant summaries based on August 2005 Plant Profitability Study.	2.3	190	437
Cohen, Michael	23-Jan-06	Analyze Statement of Financial Affairs for various Delphi Debtors.	2.5	300	750
Cohen, Michael	23-Jan-06	Analyze Statement of Financial Affairs and liabilities for various Delphi Debtors.	2.7	300	810

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Name	Date	Description	Time	Hourly Rate	Amount
Lattig, Larry	23-Jan-06	Review and analyze the Debtors' U.S. Plant Profitability Study.	0.6	590	354
Lattig, Larry	23-Jan-06	Review and analyze the Global Notes to the schedules and statements.	0.9	590	531
Lattig, Larry	23-Jan-06	Review and analyze the justification for non-conforming vendor #7.	0.4	590	236
Lattig, Larry	23-Jan-06	Review and analyze the Age and Service Matrices provided by the IUE.	0.5	590	295
Lattig, Larry	23-Jan-06	Participate in Committee counsel and financial professionals meeting with representatives of Law Debentures.	0.8	590	472
Lattig, Larry	23-Jan-06	Review and analyze Mesirow Financial Consulting Interim Report dated January 20, 2006.	1.1	590	649
Mantro, Matthew	23-Jan-06	Prepare summary and analyze SOFA for various Delphi Debtors.	1.9	190	361
Mantro, Matthew	23-Jan-06	Prepare summary and analyze SOAL for various Delphi Debtors.	2.1	190	399
Matlawski, Krysten	23-Jan-06	Review and analyze Steady State model, Analyze sales and profit trends by division for 2006 - 2010.	0.5	360	180
Matlawski, Krysten	23-Jan-06	Review and analyze Delphi Corp SOFA and schedule of assets and liabilities for plant or division specific information.	2.1	360	756
Matlawski, Krysten	23-Jan-06	Review and analyze intercompany balances as of September 30, 2005.	0.4	360	144
Matlawski, Krysten	23-Jan-06	Outline potential presentation format for future Committee meetings using information not previously reported to the Committee.	0.8	360	288
Parks, Amanda K.	23-Jan-06	Attend meeting with L. Szlezinger (Mesirow) to discuss Statement and Schedules issues.	1.0	540	540
Parks, Amanda K.	23-Jan-06	Prepare for Committee meeting including reviewing cash flow, vendor payments, set offs and schedules and statements.	0.9	540	486
Parks, Amanda K.	23-Jan-06	Attend meeting with B. Pickering (Mesirow) to discuss tasks and staffing.	0.4	540	216
Parks, Amanda K.	23-Jan-06	Review potential content for future Committee reports.	1.7	540	918
Parks, Amanda K.	23-Jan-06	Identify items for explanation in the global notes and statement of limitations.	2.2	540	1,188
Parks, Amanda K.	23-Jan-06	Research summaries of separation and master agreements issued by GM.	1.1	540	594
Parks, Amanda K.	23-Jan-06	Participate in conversation with R. Fletemeyer (FTI) regarding cash flow variances.	0.2	540	108
Parks, Amanda K.	23-Jan-06	Review and analyze information regarding intercompany transactions.	0.9	540	486
Pickering, Ben	23-Jan-06	Review and analyze supporting information regarding various set offs.	1.5	590	885
Pickering, Ben	23-Jan-06	Review and analyze press information regarding Delphi.	0.3	590	177

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Name	Date	Description	Time	Hourly Rate	Amount
Pickering, Ben	23-Jan-06	Draft correspondence to D. Wehrle (FTI) regarding analysis of pre-petition accounts payable versus balance disclosed by Debtors.	0.2	590	118
Pickering, Ben	23-Jan-06	Review Jefferies weekly industry report regarding Delphi.	0.6	590	354
Pickering, Ben	23-Jan-06	Review labor information regarding age and service detail.	0.8	590	472
Pickering, Ben	23-Jan-06	Prepare summary and approval for non-conforming vendor contract assumption.	0.2	590	118
Pickering, Ben	23-Jan-06	Review and analyze Form 200's regarding Delphi pension plan payments.	0.8	590	472
Pickering, Ben	23-Jan-06	Participate in telephone discussion with R. Fletemeyer (FTI) regarding numerous set off requests.	0.3	590	177
Pickering, Ben	23-Jan-06	Attend meeting with A. Parks (Mesirow) to discuss tasks and staffing.	0.4	590	236
Pickering, Ben	23-Jan-06	Prepare for Committee meeting.	0.5	590	295
Smith, Susan M.	23-Jan-06	Review task list and questions to be researched for benchmarking and respond with comments.	0.6	510	306
Szlezinger, Leon	23-Jan-06	Participate in discussion with R. Eisenberg (FTI) regarding professional eyes only protocol.	0.3	590	177
Szlezinger, Leon	23-Jan-06	Review correspondence from compensation consultant.	0.2	590	118
Szlezinger, Leon	23-Jan-06	Attend meeting with Law Debenture Trust and their counsel and Latham.	1.0	590	590
Szlezinger, Leon	23-Jan-06	Review Statements and Schedules.	1.3	590	767
Szlezinger, Leon	23-Jan-06	Attend meeting with A. Parks (Mesirow) to discuss Statement and Schedules issues.	1.0	590	590
Szlezinger, Leon	23-Jan-06	Participate in discussion with P. McCormick (Buck) to discuss information to be provided.	0.6	590	354
Szlezinger, Leon	23-Jan-06	Review and analyze information to be provided to Buck Consultants.	1.4	590	826
Szlezinger, Leon	23-Jan-06	Review agenda and prepare for Creditors' Committee meeting.	0.3	590	177
Thatcher, Micheal	23-Jan-06	Prepare relevant data for comparable companies.	4.2	360	1,512
Cashel, Joe	24-Jan-06	Attend meeting with M. Cohen (Mesirow) to discuss additional items to include in summary of comparable companies.	0.8	420	336
Cashel, Joe	24-Jan-06	Attend meeting with M. Thatcher (Mesirow) to discuss comparable company analysis.	0.9	420	378
Cashel, Joe	24-Jan-06	Identify relevant foreign auto part supplier reports for analysis.	2.6	420	1,092
Cashel, Joe	24-Jan-06	Identify relevant Canadian auto part supplier reports for analysis.	3.1	420	1,302
Cashel, Joe	24-Jan-06	Identify relevant US auto part supplier reports to be used for analysis.	3.3	420	1,386
Chemtob, Victor	24-Jan-06	Research manufacturing plants for analysis.	1.8	190	342
Chemtob, Victor	24-Jan-06	Update manufacturing plant analysis.	1.2	190	228

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Name	Date	Description	Time	Hourly Rate	Amount
Chemtob, Victor	24-Jan-06	Prepare comparable company work for MFC Committee report.	2.1	190	399
Chemtob, Victor	24-Jan-06	Prepare analysis of financial results for MFC Committee report.	2.4	190	456
Cohen, Michael	24-Jan-06	Prepare summary and analyze SoFA for Delphi Technologies Inc.	0.2	300	60
Cohen, Michael	24-Jan-06	Prepare summary and analyze SOAL for Delphi Technologies Inc.	0.2	300	60
Cohen, Michael	24-Jan-06	Prepare summary and analyze SoFA for various Delphi Debtors.	2.9	300	870
Cohen, Michael	24-Jan-06	Prepare summary and analyze SOAL for various Delphi Debtors.	3.1	300	930
Cohen, Michael	24-Jan-06	Attend meeting with J. Cashel (Mesirow) to discuss additional items to include in the comparable company analysis.	0.8	300	240
Lattig, Larry	24-Jan-06	Review and analyze the Booz Allen Presentation.	1.3	590	767
Lattig, Larry	24-Jan-06	Participate in discussion with L. Szlezinger (Mesirow) regarding information subject to professionals restriction.	0.3	590	177
Mantro, Matthew	24-Jan-06	Prepare summary and analyze SOFA for various Delco entities.	3.4	190	646
Mantro, Matthew	24-Jan-06	Prepare summary and analyze SOAL for various Delco entities.	4.0	190	760
Matlawski, Krysten	24-Jan-06	Review and analyze Global Notes to the schedules of assets and liabilities in order to properly review the schedules and determine questions for FTI.	1.2	360	432
Matlawski, Krysten	24-Jan-06	Compare steady state model 2005 plan to 2005 actual (October, November actual and December plan).	2.1	360	756
Matlawski, Krysten	24-Jan-06	Review and analyze intercompany balances as of September 30, 2005 and determine if comparable to intercompany information included in schedules and statements.	0.2	360	72
Matlawski, Krysten	24-Jan-06	Tie out 11/4 divisional plan submission to steady state model via "walk" calculations in steady state model back up.	0.9	360	324
Matlawski, Krysten	24-Jan-06	Summarize EBITDAR covenants and review other negative covenants to the DIP Facility.	0.6	360	216
Matlawski, Krysten	24-Jan-06	Review and analyze summaries of schedules for all filing entities.	1.4	360	504
Matlawski, Krysten	24-Jan-06	Conduct detailed review of Packard Hughes Interconnect schedules.	0.8	360	288
Matlawski, Krysten	24-Jan-06	Conduct detailed review of Delphi Technologies Inc. schedules.	0.9	360	324
Parks, Amanda K.	24-Jan-06	Participate in telephone discussion with E. Sartori and B. Pickering (both Mesirow) regarding various tax issues.	0.2	540	108
Parks, Amanda K.	24-Jan-06	Attend meeting with L. Szlezinger and A. Parks (both Mesirow) regarding meeting with Debtors.	0.5	540	270

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Name	Date	Description	Time	Hourly Rate	Amount
Parks, Amanda K.	24-Jan-06	Participate in discussion with L. Szlezinger (Mesirow), P. Meyer and J. Sorrentino (both SHP) regarding AIP.	0.4	540	216
Parks, Amanda K.	24-Jan-06	Participate in discussion with L. Szlezinger (Mesirow), P. McCormick, D. Lee and M. Mitchell (all Buck) regarding information transmitted.	0.4	540	216
Parks, Amanda K.	24-Jan-06	Participate in discussion with H. Baer (Latham) regarding intercompany balances.	1.1	540	594
Parks, Amanda K.	24-Jan-06	Review and analyze intercompany transactions related to trade.	1.3	540	702
Parks, Amanda K.	24-Jan-06	Review and analyze intercompany transactions related to note receivables.	1.6	540	864
Parks, Amanda K.	24-Jan-06	Review and analyze index and summaries on Schedules and Statements.	0.7	540	378
Parks, Amanda K.	24-Jan-06	Review and analyze Schedules and Statements.	2.0	540	1,080
Parks, Amanda K.	24-Jan-06	Research VEBA trusts.	1.9	540	1,026
Parks, Amanda K.	24-Jan-06	Prepare and draft weekly report and industry additions.	0.6	540	324
Parks, Amanda K.	24-Jan-06	Participate in follow-up discussion with H. Baer (Latham) regarding intercompany balances.	0.4	540	216
Pickering, Ben	24-Jan-06	Review and analyze Debtors' Human Capital Plans and programs.	0.5	590	295
Pickering, Ben	24-Jan-06	Review Order to extend reclamation deadline.	0.4	590	236
Pickering, Ben	24-Jan-06	Review and analyze Form 200's regarding Delphi pension plan payments.	0.5	590	295
Pickering, Ben	24-Jan-06	Review and analyze contract assumption schedule provided by FTI.	0.1	590	59
Pickering, Ben	24-Jan-06	Review and analyze information regarding non-conforming and conforming contract assumptions.	0.8	590	472
Pickering, Ben	24-Jan-06	Attend non-conforming vendor meeting with representatives of Delphi, Skadden, and FTI.	0.6	590	354
Pickering, Ben	24-Jan-06	Review and analyze Booz Allen information regarding expense reduction plans.	0.3	590	177
Pickering, Ben	24-Jan-06	Review and analyze information pertaining to numerous set off claims.	0.5	590	295
Pickering, Ben	24-Jan-06	Participate in telephone discussion with H. Baer and E. Ruiz (both Latham) regarding numerous set off claims.	0.5	590	295
Pickering, Ben	24-Jan-06	Participate in telephone discussion with E. Sartori and A. Parks (both Mesirow) regarding various tax issues.	0.2	590	118
Pickering, Ben	24-Jan-06	Attend meeting with L. Szlezinger and A. Parks (both Mesirow) regarding meeting with Debtors.	0.5	590	295
Pickering, Ben	24-Jan-06	Review information pertaining to VEBA's.	0.2	590	118
Pickering, Ben	24-Jan-06	Review and analyze information regarding set off claim for (Company name Redacted).	0.3	590	177
Pickering, Ben	24-Jan-06	Review and amend business review summaries and analysis.	0.6	590	354

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Name	Date	Description	Time	Hourly Rate	Amount
Pickering, Ben	24-Jan-06	Attend meeting with L. Szlezinger (Mesirow) to discuss financial analysis of Delphi.	0.8	590	472
Sartori, Elisa	24-Jan-06	Participate in telephone discussion with B. Pickering and A. Parks (both Mesirow) regarding various tax issues.	0.2	510	102
Szlezinger, Leon	24-Jan-06	Attend meeting with B. Pickering and A. Parks (both Mesirow) regarding meeting with Debtors.	0.5	590	295
Szlezinger, Leon	24-Jan-06	Review revised AIP proposal.	1.8	590	1,062
Szlezinger, Leon	24-Jan-06	Participate in discussion with R. Eisenberg (FTI) regarding professional eyes only protocol.	0.2	590	118
Szlezinger, Leon	24-Jan-06	Attend meeting with Latham and Jefferies regarding meeting with Debtor and Skadden regarding case direction.	0.5	590	295
Szlezinger, Leon	24-Jan-06	Attend meeting with Debtor, Latham, Rotschild, FTI regarding case strategy.	3.0	590	1,770
Szlezinger, Leon	24-Jan-06	Participate in discussion with A. Parks (Mesirow), P. McCormick, D. Lee and M. Mitchell (all Buck) regarding information transmitted.	0.4	590	236
Szlezinger, Leon	24-Jan-06	Attend meeting with B. Pickering (Mesirow) to discuss financial analysis of Delphi.	0.8	590	472
Szlezinger, Leon	24-Jan-06	Review and amend memo from FTI regarding provision of information to Committee.	0.8	590	472
Szlezinger, Leon	24-Jan-06	Participate in discussion with L. Lattig (Mesirow) regarding information subject to professionals restriction.	0.3	590	177
Szlezinger, Leon	24-Jan-06	Review and analyze notes relating to Irvine to summarize for Committee.	0.4	590	236
Szlezinger, Leon	24-Jan-06	Coordinate distribution of relevant information to Buck Consultants.	0.6	590	354
Thatcher, Micheal	24-Jan-06	Attend meeting with J. Cashel (Mesirow) to discuss comparable company analysis.	0.9	360	324
Thatcher, Micheal	24-Jan-06	Review and analyze comparable companies for identification of business segment operating performance.	3.0	360	1,080
Thatcher, Micheal	24-Jan-06	Draft memo summarizing key business segment items, including profitability.	3.1	360	1,116
Thatcher, Micheal	24-Jan-06	Identify foreign auto parts manufacturers including their business segment profitability and results of operations for previous 6 quarters.	1.1	360	396
Agarwal, Sonal	25-Jan-06	Attend meeting with B. Pickering (Mesirow) regarding Booz Allen analysis.	0.3	390	117
Agarwal, Sonal	25-Jan-06	Review updates and presentations regarding SG&A restructuring.	3.4	390	1,326
Cashel, Joe	25-Jan-06	Analyze Asia Pacific auto parts industry reports.	2.4	420	1,008
Cashel, Joe	25-Jan-06	Prepare memo summarizing the Asia Pacific auto parts industry.	2.9	420	1,218
Cashel, Joe	25-Jan-06	Analyze European auto parts industry reports.	2.5	420	1,050
Cashel, Joe	25-Jan-06	Prepare memos to document work performed in relation to comparable companies analysis.	1.2	420	504

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Name	Date	Description	Time	Hourly Rate	Amount
Chemtob, Victor	25-Jan-06	Prepare information for report to Committee.	1.6	190	304
Chemtob, Victor	25-Jan-06	Analyze documents related to Intercompany Account Receivable Balances.	1.5	190	285
Chemtob, Victor	25-Jan-06	Analyze documents related to Intercompany Account Payable Balances.	1.8	190	342
Chemtob, Victor	25-Jan-06	Analyze intercompany transactions for all 42 debtors.	2.1	190	399
Chemtob, Victor	25-Jan-06	Prepare schedule summarizing intercompany transactions for all 42 debtors.	1.9	190	361
Cohen, Michael	25-Jan-06	Prepare analysis of Sales by Customer for selected comparable U.S. companies for use in Industry Competitor Analysis using SEC Filings and company annual reports.	4.0	300	1,200
Cohen, Michael	25-Jan-06	Prepare analysis of Sales by Customer for selected foreign comparable companies for use in Industry Competitor Analysis using SEC Filings and company annual reports.	4.0	300	1,200
Lattig, Larry	25-Jan-06	Review and analyze the proposed agreement with ATS regarding installation of equipment and payment.	0.4	590	236
Lattig, Larry	25-Jan-06	Participate in discussion with L. Szlezinger (Mesirow) regarding labor Sub-Committee meeting.	0.4	590	236
Mantro, Matthew	25-Jan-06	Prepare summary and analyze SOFA for various Delphi entities.	3.9	190	741
Mantro, Matthew	25-Jan-06	Prepare summary and analyze SOAL for various Delphi entities.	4.1	190	779
Matlawski, Krysten	25-Jan-06	Participate in discussion with A. Parks (Mesirow) regarding roll-up of entities for minority interests.	0.5	360	180
Matlawski, Krysten	25-Jan-06	Calculate days outstanding calculations for receivables, inventory and payables from the steady state model.	0.4	360	144
Matlawski, Krysten	25-Jan-06	Determine where the remaining interests in non-Debtor subs are held, aside from Delphi Auto Systems (Holding), Inc. by reviewing schedule B, part 12 to each entities' schedule of assets and liabilities.	1.7	360	612
Matlawski, Krysten	25-Jan-06	Chart cash/investment balances received from FTI for committee report.	0.5	360	180
Matlawski, Krysten	25-Jan-06	Determine where minority interest holding companies roll up from the org charts provided by the company.	1.4	360	504
Matlawski, Krysten	25-Jan-06	Review materials sent from Latham regarding ATS agreement and payments.	0.8	360	288
Matlawski, Krysten	25-Jan-06	Determine future OPEB expense and cash outlays from steady state model.	0.2	360	72
Matlawski, Krysten	25-Jan-06	Calculate EBITDAR as shown in the steady state model.	1.3	360	468
Parks, Amanda K.	25-Jan-06	Participate in discussion with Creditor regarding ownership interest in foreign subsidiaries.	0.7	540	378
Parks, Amanda K.	25-Jan-06	Prepare and draft memos previously sent to Committee for distribution to the new members.	0.9	540	486
Parks, Amanda K.	25-Jan-06	Analyze Shelby settlement and Debtors request to accept.	1.0	540	540

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Name	Date	Description	Time	Hourly Rate	Amount
Parks, Amanda K.	25-Jan-06	Analyze Debtor and non-Debtor loans.	0.8	540	432
Parks, Amanda K.	25-Jan-06	Research Packard Interconnect for size because of potential actuary conflict.	1.1	540	594
Parks, Amanda K.	25-Jan-06	Review template for schedule statement summary.	0.5	540	270
Parks, Amanda K.	25-Jan-06	Research OPEB expense and cash outlay estimated for 2006.	0.8	540	432
Parks, Amanda K.	25-Jan-06	Review and analyze suspected net income and cash losses projected in the coming months.	0.7	540	378
Parks, Amanda K.	25-Jan-06	Analyze steady state model.	1.3	540	702
Parks, Amanda K.	25-Jan-06	Analyze labor statistics and info package from Jefferies.	2.1	540	1,134
Parks, Amanda K.	25-Jan-06	Analyze suspected breach of covenant by comparing various models and cash flows.	2.2	540	1,188
Parks, Amanda K.	25-Jan-06	Analyze summary schedule for reporting purposes.	0.6	540	324
Parks, Amanda K.	25-Jan-06	Participate in discussion with K. Matlawski (Mesirow) regarding roll-up of entities for minority interests.	0.5	540	270
Pickering, Ben	25-Jan-06	Review presentation from Debtors' to Creditors' Committee professionals on January 24, 2006.	0.3	590	177
Pickering, Ben	25-Jan-06	Analyze information pertaining to Booz Allen administrative cost reduction plan.	0.4	590	236
Pickering, Ben	25-Jan-06	Participate in telephone discussion with R. Fletemeyer (FTI) regarding numerous set off requests.	0.2	590	118
Pickering, Ben	25-Jan-06	Attend meeting with S. Agarwal (Mesirow) regarding Booz Allen analysis.	0.3	590	177
Pickering, Ben	25-Jan-06	Review information pertaining to VEBAs.	0.2	590	118
Pickering, Ben	25-Jan-06	Review correspondence from M. Broude (Latham) regarding equipment supplier and set off request.	0.1	590	59
Pickering, Ben	25-Jan-06	Analyze information pertaining to equipment supplier and set off request.	0.5	590	295
Pickering, Ben	25-Jan-06	Review correspondence from R. Gordon (Company name Redacted) regarding equipment supplier and set off request.	0.1	590	59
Pickering, Ben	25-Jan-06	Analyze expiring contract report and amend presentation for report.	0.2	590	118
Pickering, Ben	25-Jan-06	Review and analyze vendor tracking summary.	0.2	590	118
Pickering, Ben	25-Jan-06	Review and analyze information regarding conforming supplier contract extension.	0.4	590	236
Pickering, Ben	25-Jan-06	Participate in telephone discussion with B. Caruso (FTI) regarding reclamation status and meeting.	0.1	590	59
Pickering, Ben	25-Jan-06	Review and analyze set off claim regarding (company name redacted).	0.3	590	177
Pickering, Ben	25-Jan-06	Review and analyze set off claim under DIP.	0.3	590	177
Pickering, Ben	25-Jan-06	Review status of all open set off claims and set off motions, analyze supporting information and assess open items.	0.7	590	413
Szlezinger, Leon	25-Jan-06	Attend labor Sub-Committee meeting.	2.5	590	1,475



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Name	Date	Description	Time	Hourly Rate	Amount
Szlezinger, Leon	25-Jan-06	Participate in discussion with L. Lattig (Mesirow) regarding labor Sub-Committee meeting.	0.4	590	236
Thatcher, Micheal	25-Jan-06	Review domestic auto parts manufacturers for determination of key operating and performance metrics.	4.1	360	1,476
Thatcher, Micheal	25-Jan-06	Prepare memo comparing key operating and performance metrics for domestic auto parts competitors.	2.6	360	936
Thatcher, Micheal	25-Jan-06	Verify accuracy of data extracted from Capital IQ for use in competitive analysis.	1.2	360	432
Agarwal, Sonal	26-Jan-06	Participate in discussion with B. Pickering (Mesirow) regarding Booz Allen proposal.	0.8	390	312
Agarwal, Sonal	26-Jan-06	Review updates and presentations regarding SG&A restructuring.	1.3	390	507
Agarwal, Sonal	26-Jan-06	Prepare summary of Booz Allen restructuring proposal.	5.9	390	2,301
Cashel, Joe	26-Jan-06	Prepare notes summarizing comparable company issues in the European auto parts industry.	2.1	420	882
Cashel, Joe	26-Jan-06	Attend meeting with S. Smith (Mesirow) to discuss global auto parts industry findings.	1.3	420	546
Cashel, Joe	26-Jan-06	Identify additional information sources for comparable company analysis.	0.9	420	378
Cashel, Joe	26-Jan-06	Analyze foreign auto parts industry.	2.7	420	1,134
Cashel, Joe	26-Jan-06	Prepare notes summarizing major findings in the foreign auto parts industry.	2.5	420	1,050
Chemtob, Victor	26-Jan-06	Continue preparing schedule summarizing intercompany transactions for all 42 debtors.	3.1	190	589
Chemtob, Victor	26-Jan-06	Review and analyze Delphi legal entity organizational structure.	1.6	190	304
Chemtob, Victor	26-Jan-06	Prepare organizational chart summarizing intercompany relationships and balances.	2.9	190	551
Cohen, Michael	26-Jan-06	Prepare analysis of Cost of Goods Sold by Customer for comparable companies selected for Industry Competitor Analysis using SEC Filings and company annual reports.	3.0	300	900
Cohen, Michael	26-Jan-06	Prepare analysis of EBITDA by Customer for comparable companies selected for Industry Competitor Analysis using SEC Filings and company annual reports.	5.0	300	1,500
Lattig, Larry	26-Jan-06	Review and analyze the GM 8K filed with the SEC outlining charges they believe they are required to take because of the Delphi bankruptcy.	1.0	590	590
Mantro, Matthew	26-Jan-06	Prepare summary and analyze SOFA for various Delphi entities.	0.6	190	114
Mantro, Matthew	26-Jan-06	Prepare and review SOAL Summary Schedule.	2.3	190	437
Mantro, Matthew	26-Jan-06	Prepare and review SOAL Summary Schedule by Debtor for inclusion in weekly report.	1.1	190	209
Matlawski, Krysten	26-Jan-06	Participate in discussion with A. Parks, B. Pickering, S. Smith (all Mesirow) regarding MFC's work stream that incorporates the steady state model.	0.5	360	180

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Name	Date	Description	Time	Hourly Rate	Amount
Matlawski, Krysten	26-Jan-06	Attend meeting with A. Parks and B. Pickering (both Mesirow) to discuss upcoming weekly report to committee.	0.3	360	108
Matlawski, Krysten	26-Jan-06	Conference call with Jefferies to discuss steady state model and intentions of its use going forward.	0.8	360	288
Matlawski, Krysten	26-Jan-06	Tie request list responses referring to the SOFAs and SOALs to the actual information filed with the court.	0.4	360	144
Matlawski, Krysten	26-Jan-06	Calculate historical ratio analysis from quarterly segment financial data.	2.6	360	936
Matlawski, Krysten	26-Jan-06	Run GM sales sensitivities for projected EBITDAR covenant.	1.4	360	504
Matlawski, Krysten	26-Jan-06	Prepare and edit weekly committee report.	2.7	360	972
Matlawski, Krysten	26-Jan-06	Research information received from FTI regarding potential plant/product line divestitures and wind downs.	2.1	360	756
Parks, Amanda K.	26-Jan-06	Participate in telephone discussion with Jefferies and B. Pickering (Mesirow) regarding steady state model.	0.5	540	270
Parks, Amanda K.	26-Jan-06	Participate in discussion with K. Matlawski, B. Pickering, S. Smith (all Mesirow) regarding MFC's work stream that incorporates the steady state model.	0.5	540	270
Parks, Amanda K.	26-Jan-06	Attend meeting with K. Matlawski and B. Pickering (both Mesirow) to discuss upcoming weekly report to committee.	0.3	540	162
Parks, Amanda K.	26-Jan-06	Research open items on the agenda for the next hearing including set offs, lease objections and utility settlements.	1.2	540	648
Parks, Amanda K.	26-Jan-06	Participate in call with L. Szelesinger (Mesirow) and Warner Stevens regarding bank capitalization.	0.5	540	270
Parks, Amanda K.	26-Jan-06	Review analysis of Irvine facilities and its location in the corporate structure.	1.2	540	648
Parks, Amanda K.	26-Jan-06	Participate in conforming supplier call with the debtor and its advisors.	0.5	540	270
Parks, Amanda K.	26-Jan-06	Participate in call with FTI regarding open items from document request list.	0.4	540	216
Parks, Amanda K.	26-Jan-06	Review and analyze summary of Schedule F and planned intercompany diagram.	1.1	540	594
Parks, Amanda K.	26-Jan-06	Prepare and draft list of report additions for weekly template.	0.3	540	162
Parks, Amanda K.	26-Jan-06	Prepare and draft weekly report.	2.1	540	1,134
Parks, Amanda K.	26-Jan-06	Review and analyze GM sales sensitivity analysis.	0.7	540	378
Pickering, Ben	26-Jan-06	Participate in telephone discussion with R. Fletemeyer (FTI) regarding numerous set off requests.	0.3	590	177
Pickering, Ben	26-Jan-06	Participate in telephone discussion with Jefferies and A. Parks (Mesirow) regarding steady state model.	0.5	590	295
Pickering, Ben	26-Jan-06	Participate in discussion with A. Parks, K. Matlawski, S. Smith (all Mesirow) regarding Mesirow's work stream that incorporates the steady state model.	0.5	590	295

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Name	Date	Description	Time	Hourly Rate	Amount
Pickering, Ben	26-Jan-06	Attend meeting with A. Parks and K. Matlawski (both Mesirow) to discuss upcoming weekly report to committee.	0.3	590	177
Pickering, Ben	26-Jan-06	Participate in discussion with S. Agarwal (Mesirow) regarding Booz Allen proposal.	0.8	590	472
Pickering, Ben	26-Jan-06	Review set off claim and supporting information regarding (company name redacted).	1.0	590	590
Pickering, Ben	26-Jan-06	Participate in telephone discussion with H. Baer (Latham) regarding Furukawa set off.	0.2	590	118
Pickering, Ben	26-Jan-06	Review and analyze information on conforming contract assumptions.	0.6	590	354
Pickering, Ben	26-Jan-06	Review and amend report to Committee.	0.3	590	177
Pickering, Ben	26-Jan-06	Review and analyze information on set off claim of (company name redacted).	0.6	590	354
Pickering, Ben	26-Jan-06	Prepare summary of reclamation status for report to Committee.	0.5	590	295
Pickering, Ben	26-Jan-06	Review and analyze intercompany transaction summary.	0.5	590	295
Pickering, Ben	26-Jan-06	Review GM sales sensitivity analysis.	0.4	590	236
Pickering, Ben	26-Jan-06	Review information on GM financial results.	0.1	590	59
Pickering, Ben	26-Jan-06	Review summary of Delphi's schedules.	0.4	590	236
Pickering, Ben	26-Jan-06	Review and analyze information regarding set off request for (company name redacted).	0.5	590	295
Pickering, Ben	26-Jan-06	Attend meeting with L. Szlezinger (Mesirow) regarding MFC report to Committee.	0.8	590	472
Smith, Susan M.	26-Jan-06	Attend meeting with J. Cashel (Mesirow) to discuss global auto parts industry findings.	1.3	510	663
Smith, Susan M.	26-Jan-06	Participate in discussion with A. Parks, B. Pickering, K. Matlawski (all Mesirow) regarding Mesirow's work stream that incorporates the steady state model.	0.5	510	255
Smith, Susan M.	26-Jan-06	Review Delphi Corporation's Schedules and SoFA's and pull relevant data for further analysis.	1.3	510	663
Smith, Susan M.	26-Jan-06	Review Delphi Holdings Schedules and SoFA's for relevant data for further analysis.	1.3	510	663
Smith, Susan M.	26-Jan-06	Review certain Debtor entity Schedules and SoFA's to determine consistency of the omissions across Debtor entities.	1.4	510	714
Smith, Susan M.	26-Jan-06	Compare Scheduled assets and liabilities by legal entity to 2004 tax return summary by legal entity.	1.4	510	714
Szlezinger, Leon	26-Jan-06	Participate in conference call with J. Resler (Warner Stevens) regarding foreign subsidiary guarantors.	0.5	590	295
Szlezinger, Leon	26-Jan-06	Participate in conference call with J. Guilelmo (FTI) regarding Irvine.	0.4	590	236
Szlezinger, Leon	26-Jan-06	Review and analyze information received from Jefferies relating to union employees by site.	1.2	590	708
Szlezinger, Leon	26-Jan-06	Review letter from PBGC.	0.2	590	118

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Name	Date	Description	Time	Hourly Rate	Amount
Szlezinger, Leon	26-Jan-06	Participate in call with A. Parks (Mesirow) and Warner Stevens regarding bank capitalization.	0.5	590	295
Szlezinger, Leon	26-Jan-06	Attend meeting with B. Pickering (Mesirow) regarding MFC report to Committee.	0.8	590	472
Szlezinger, Leon	26-Jan-06	Summarize Debtor's presentations on Irvine into memo to Committee.	0.8	590	472
Thatcher, Michael	26-Jan-06	Prepare update of weekly Creditors' Committee report.	3.8	360	1,368
Thatcher, Michael	26-Jan-06	Prepare update of vendor supply contract summary and supporting schedules.	3.8	360	1,368
Thatcher, Michael	26-Jan-06	Prepare charts to be included to be included in weekly reporting package.	2.3	360	828
Agarwal, Sonal	27-Jan-06	Prepare summary of Booz Allen restructuring proposal.	2.8	390	1,092
Cashel, Joe	27-Jan-06	Attend meeting with M. Cohen (Mesirow) to discuss updates/revisions to the comparable company analysis.	1.3	420	546
Cashel, Joe	27-Jan-06	Verify source data for financial data used in analysis of comparable companies.	4.1	420	1,722
Cashel, Joe	27-Jan-06	Review requested analyst reports for the comparable companies.	0.6	420	252
Cashel, Joe	27-Jan-06	Review and analyze weekly presentation to Creditors' Committee prepared by MFC and Jefferies.	1.9	420	798
Cashel, Joe	27-Jan-06	Review and analyze industry specific information pertinent to Delphi.	2.1	420	882
Chemtob, Victor	27-Jan-06	Prepare intercompany relationship organizational chart for direct subsidiaries of Delphi Corp.	1.2	190	228
Chemtob, Victor	27-Jan-06	Prepare intercompany relationship organizational chart for U.S. subsidiaries of Delphi Automotive Systems.	2.3	190	437
Chemtob, Victor	27-Jan-06	Prepare intercompany relationship organizational chart for non-U.S. subsidiaries of Delphi Automotive Systems.	2.1	190	399
Chemtob, Victor	27-Jan-06	Prepare intercompany relationship organizational chart for North American subsidiaries of Delphi Automotive Systems (Holding), Inc.	2.1	190	399
Cohen, Michael	27-Jan-06	Prepare analysis of Net Income by Customer for selected comparable companies for Industry Competitor Analysis using SEC Filings and company annual reports.	3.6	300	1,080
Cohen, Michael	27-Jan-06	Prepare summary and analyze selected comparable companies.	2.3	300	690
Cohen, Michael	27-Jan-06	Attend meeting with J. Cashel (Mesirow) to discuss updates/revisions to the comparable company analysis.	1.3	300	390
Mantro, Matthew	27-Jan-06	Prepare and review SOAL Summary Schedule by Debtor for inclusion in weekly report.	1.7	190	323
Mantro, Matthew	27-Jan-06	Prepare summary and analyze SOAL for Delphi Automotive Systems, LLC.	1.8	190	342
Mantro, Matthew	27-Jan-06	Analyze SOFAs to prepare schedule of market values for all real property.	1.1	190	209

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Name	Date	Description	Time	Hourly Rate	Amount
Mantro, Matthew	27-Jan-06	Analyze SOFAs to prepare a Schedule of all real estate owned and corresponding values.	1.2	190	228
Mantro, Matthew	27-Jan-06	Analyze SOFAs to prepare a Schedule of all Real Estate owned and corresponding values.	1.3	190	247
Mantro, Matthew	27-Jan-06	Analyze SOFAs to prepare Debt schedule of outstanding debt for each Debtor entity.	0.9	190	171
Matlawski, Krysten	27-Jan-06	Edit and review committee report.	3.6	360	1,296
Matlawski, Krysten	27-Jan-06	Tie Pearl Meyer's compensation analysis for each division to division financials used in various MFC analyses.	1.5	360	540
Parks, Amanda K.	27-Jan-06	Prepare and draft intercompany analysis.	1.3	540	702
Parks, Amanda K.	27-Jan-06	Prepare and draft weekly report.	2.2	540	1,188
Pickering, Ben	27-Jan-06	Summarize set off information for report to Committee.	0.3	590	177
Pickering, Ben	27-Jan-06	Participate in telephone discussion with M. Broude (Latham) regarding set off request from supplier.	0.1	590	59
Pickering, Ben	27-Jan-06	Review and amend report to Committee.	1.9	590	1,121
Pickering, Ben	27-Jan-06	Review and analyze (Company name Redacted) set off request and supporting information.	0.6	590	354
Pickering, Ben	27-Jan-06	Review and analyze reclamation summary from FTI.	0.6	590	354
Pickering, Ben	27-Jan-06	Review intercompany balance analysis.	0.4	590	236
Pickering, Ben	27-Jan-06	Review analysis of (Company name Redacted) set off claim.	0.2	590	118
Pickering, Ben	27-Jan-06	Review and draft response to M. Riela and M. Broude (both Latham) regarding various set off claims.	0.3	590	177
Pickering, Ben	27-Jan-06	Review summary information regarding Booz Allen cost program.	0.2	590	118
Pickering, Ben	27-Jan-06	Review and analyze 2004 and 2005 annual budgets for Delphi.	0.7	590	413
Pickering, Ben	27-Jan-06	Review summary of competitor companies.	0.4	590	236
Pickering, Ben	27-Jan-06	Participate in discussion with L. Szlezinger (Mesirow) regarding MFC report.	0.4	590	236
Sartori, Elisa	27-Jan-06	Review and analyze background company information in order to analyze future impact to NOL.	0.9	510	459
Sartori, Elisa	27-Jan-06	Review organization chart to understand placement of debt.	0.9	510	459
Smith, Susan M.	27-Jan-06	Analyze Japanese OEM annual report for data on North American division sales and income.	0.7	510	357
Smith, Susan M.	27-Jan-06	Review and analyze update to Steady State model for division profitability forecasts.	1.7	510	867
Smith, Susan M.	27-Jan-06	Review and analyze comparable company analysis.	1.2	510	612
Smith, Susan M.	27-Jan-06	Research Japanese auto parts industry and selected companies' North American divisions for benchmarking.	1.4	510	714
Smith, Susan M.	27-Jan-06	Research (name redacted) to analyze systemic industry problems versus. company problems.	1.6	510	816
Szlezinger, Leon	27-Jan-06	Review and analyze Booz Allen report.	1.0	590	590

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Name	Date	Description	Time	Hourly Rate	Amount
Szlezinger, Leon	27-Jan-06	Participate in discussion with R. Eisenberg (FTI) regarding information designated as "Professional Eyes Only".	0.4	590	236
Szlezinger, Leon	27-Jan-06	Participate in discussion with B. Pickering (Mesirow) regarding MFC report.	0.4	590	236
Szlezinger, Leon	27-Jan-06	Review analyze and edit MFC report to Committee.	0.8	590	472
Szlezinger, Leon	27-Jan-06	Attend meeting with P. McCormick, D. Lee and M. Mitchell (all Buck) regarding actuarial work to be completed.	1.3	590	767
Szlezinger, Leon	27-Jan-06	Review MFC memo to FTI regarding financial information.	0.6	590	354
Szlezinger, Leon	27-Jan-06	Draft memo regarding Irvine to address issues raised by Latham.	0.7	590	413
Szlezinger, Leon	27-Jan-06	Review Latham agenda and summary of matters for Committee meeting.	0.4	590	236
Szlezinger, Leon	27-Jan-06	Review Jefferies status update to Committee.	0.3	590	177
Thatcher, Micheal	27-Jan-06	Edit and review weekly Creditors' Committee report.	2.7	360	972
Thatcher, Micheal	27-Jan-06	Update analysis to include P&L and Balance Sheet information by segment.	3.4	360	1,224
Pickering, Ben	28-Jan-06	Prepare and draft summary of set off requests for report to Committee.	0.4	590	236
Pickering, Ben	28-Jan-06	Review and analyze additional information regarding set offs provided by FTI.	0.3	590	177
Pickering, Ben	28-Jan-06	Review and amend report to Committee.	0.7	590	413
Pickering, Ben	28-Jan-06	Review and analyze information regarding non-conforming contract assumption and prepare report to Committee for approval.	1.2	590	708
Pickering, Ben	28-Jan-06	Review and analyze (Company name Redacted) set off request and supporting information.	0.8	590	472
Pickering, Ben	28-Jan-06	Review and amend workplan.	0.1	590	59
Matlawski, Krysten	29-Jan-06	Edit, revise and review committee report.	1.9	360	684
Parks, Amanda K.	29-Jan-06	Prepare and draft weekly report.	4.0	540	2,160
Pickering, Ben	29-Jan-06	Review and analyze information regarding non-conforming contract assumption and prepare report to Committee for consideration of approval.	1.1	590	649
Pickering, Ben	29-Jan-06	Review and amend report to Committee.	2.1	590	1,239
Szlezinger, Leon	29-Jan-06	Review comments received from Latham regarding "Professional Eyes Only" memo.	0.4	590	236
Szlezinger, Leon	29-Jan-06	Review memo regarding non-conforming suppliers.	0.6	590	354
Cashel, Joe	30-Jan-06	Analyze U.S. auto parts industry reports for comparison to Debtors outlook.	3.1	420	1,302
Cashel, Joe	30-Jan-06	Prepare notes summarizing major finding from research in the U.S. auto parts industry reports.	2.7	420	1,134
Cashel, Joe	30-Jan-06	Research Capital IQ to find additional financial information for selected comparable companies.	1.5	420	630
Cashel, Joe	30-Jan-06	Review and analyze various analyst reports for the selected comparable companies.	3.2	420	1,344

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**DELPHI CORPORATION**  
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Name	Date	Description	Time	Hourly Rate	Amount
Chemtob, Victor	30-Jan-06	Prepare intercompany relationship organizational chart for Asia & Pacific subsidiaries of Delphi Automotive Systems (Holding), Inc.	2.4	190	456
Chemtob, Victor	30-Jan-06	Prepare intercompany relationship organizational chart for Mexico & S. America subsidiaries of Delphi Automotive Systems (Holding), Inc.	2.1	190	399
Chemtob, Victor	30-Jan-06	Prepare intercompany relationship organizational chart for subsidiaries of Delphi International Holding Corp.	2.3	190	437
Chemtob, Victor	30-Jan-06	Prepare intercompany relationship organizational chart for Mexico & S. America subsidiaries of Delphi Controladora, S.A. de C.V.	2.6	190	494
Chemtob, Victor	30-Jan-06	Analyze and determine ways to depict intercompany balances on organizational chart.	0.8	190	152
Cohen, Michael	30-Jan-06	Prepare summary and analyze comparable company quarterly financials for 2004.	1.7	300	510
Cohen, Michael	30-Jan-06	Prepare and analyze Set off claims for vendor of Delphi.	1.3	300	390
Mantro, Matthew	30-Jan-06	Analyze SOFAs for detailed list of Inventory for the US and Canada.	1.2	190	228
Mantro, Matthew	30-Jan-06	Analyze search SOFAs for Material Sales Agreements.	0.4	190	76
Mantro, Matthew	30-Jan-06	Analyze SOFAs for copies of all outsourcing agreements.	0.4	190	76
Mantro, Matthew	30-Jan-06	Analyze SOFAs for a complete list of claims against Delphi and its subsidiaries.	0.5	190	95
Mantro, Matthew	30-Jan-06	Analyze SOFAs for trade payables, corporate and subsidiary debt at the time of Chapter 11 filing.	0.4	190	76
Mantro, Matthew	30-Jan-06	Analyze SOFAs for description of long-term supply contracts or agreements and transfer pricing policies including related parties.	0.4	190	76
Mantro, Matthew	30-Jan-06	Analyze SOFAs for customer supply contracts.	0.4	190	76
Mantro, Matthew	30-Jan-06	Analyze SOFAs for joint venture agreements including the respective level or percentage of participation.	0.4	190	76
Mantro, Matthew	30-Jan-06	Analyze SOFAs for lease agreements for all facilities.	0.6	190	114
Mantro, Matthew	30-Jan-06	Review request list from FTI and search SOFAs for estimated warranty liabilities.	0.3	190	57
Matlawski, Krysten	30-Jan-06	Participate in discussion with A. Parks (Mesirow) regarding financials used by compensation consultants as compared to the Steady State model and other projections received.	0.6	360	216
Parks, Amanda K.	30-Jan-06	Participate in discussion with L. Szlezinger (Mesirow) regarding financial information provided to compensation consultant.	0.7	540	378
Parks, Amanda K.	30-Jan-06	Attend meeting with B. Pickering (Mesirow) to review reclamation claims and process.	0.6	540	324
Parks, Amanda K.	30-Jan-06	Participate in discussion with K. Matlawski (Mesirow) regarding financials used by compensation consultants as compared to the Steady State model and other projections received.	0.6	540	324

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Name	Date	Description	Time	Hourly Rate	Amount
Parks, Amanda K.	30-Jan-06	Prepare and draft questions in advance of meeting with FTI to discuss schedules and statements and global notes.	0.8	540	432
Parks, Amanda K.	30-Jan-06	Review memo and matrix prepared by Latham regarding creditor issues.	1.4	540	756
Parks, Amanda K.	30-Jan-06	Prepare and draft correspondence to H. Baer (Latham) discussing items for hearing on February 9, 2006.	0.9	540	486
Parks, Amanda K.	30-Jan-06	Review budgets for 2004 and 2005 supplied by FTI.	1.4	540	756
Pickering, Ben	30-Jan-06	Prepare and draft report to Committee regarding recommendation on certain set offs.	0.4	590	236
Pickering, Ben	30-Jan-06	Review set off information regarding (Company name Redacted).	0.2	590	118
Pickering, Ben	30-Jan-06	Participate in telephone discussion with R. Fletemeyer (FTI) regarding numerous set off requests.	0.2	590	118
Pickering, Ben	30-Jan-06	Participate in telephone discussion with M. Broude and H. Baer (both Latham) regarding numerous set off claims and status.	0.1	590	59
Pickering, Ben	30-Jan-06	Review and analyze Furukawa set off claim.	0.1	590	59
Pickering, Ben	30-Jan-06	Review and analyze reclamation report from FTI.	0.7	590	413
Pickering, Ben	30-Jan-06	Participate in telephone discussion with B. Caruso (FTI) regarding reclamation status and meeting.	0.1	590	59
Pickering, Ben	30-Jan-06	Participate in telephone discussion with A. Frankum (FTI) regarding reclamation information and review.	0.1	590	59
Pickering, Ben	30-Jan-06	Review set off request letter sent to Latham.	0.2	590	118
Pickering, Ben	30-Jan-06	Participate in discussion with L. Szlezinger (Mesirow) regarding reclamations.	0.3	590	177
Pickering, Ben	30-Jan-06	Attend meeting with A. Parks (Mesirow) to review reclamation claims and process.	0.6	590	354
Pickering, Ben	30-Jan-06	Prepare for Committee meeting.	0.5	590	295
Smith, Susan M.	30-Jan-06	Review summary of ratios for comparable companies and analyze areas of further research.	1.4	510	714
Smith, Susan M.	30-Jan-06	Review and analyze notes to Schedules.	0.4	510	204
Smith, Susan M.	30-Jan-06	Review schedule B for additional legal entities.	1.1	510	561
Szlezinger, Leon	30-Jan-06	Participate in discussion with Latham regarding Irvine shutdown.	0.4	590	236
Szlezinger, Leon	30-Jan-06	Participate in discussion with J. Guilelmo (FTI) regarding Irvine.	0.3	590	177
Szlezinger, Leon	30-Jan-06	Participate in discussion with M. Broude (Latham) regarding Chanin attendance at Rothschild meeting.	0.2	590	118
Szlezinger, Leon	30-Jan-06	Review financial information provided to compensation consultant.	0.6	590	354
Szlezinger, Leon	30-Jan-06	Participate in discussion with A. Parks (Mesirow) regarding financial information provided to compensation consultant.	0.7	590	413
Szlezinger, Leon	30-Jan-06	Participate in discussion with B. Pickering (Mesirow) regarding reclamations.	0.3	590	177



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Name	Date	Description	Time	Hourly Rate	Amount
Szlezinger, Leon	30-Jan-06	Review agenda and prepare for Creditors' Committee meeting.	0.8	590	472
Thatcher, Micheal	30-Jan-06	Review of industry analyst reports in order to obtain quarterly financial data for the industry comps analysis.	4.1	360	1,476
Cashel, Joe	31-Jan-06	Update work plan and derive questions to be researched for global comparable companies.	1.3	420	546
Chemtob, Victor	31-Jan-06	Update reclamation claim summary schedule based on new information included on the docket.	1.9	190	361
Chemtob, Victor	31-Jan-06	Reconcile reclamation claim summary sheet prepared by MFC to schedule prepared by FTI.	2.6	190	494
Chemtob, Victor	31-Jan-06	Prepare supporting schedule for Intercompany Balance Organizational Chart.	1.5	190	285
Chemtob, Victor	31-Jan-06	Review and analyze financial information as it relates to manufacturing plant locations.	2.4	190	456
Cohen, Michael	31-Jan-06	Analyze set off claims motions and orders.	3.1	300	930
Cohen, Michael	31-Jan-06	Analyze Furukawa Set off claims motions and orders.	1.6	300	480
Cohen, Michael	31-Jan-06	Analyze industry analyst reports to determine automobile production trends among comparable companies.	1.1	300	330
Cohen, Michael	31-Jan-06	Analyze industry analyst reports to determine automobile sales trends among comparable companies.	1.3	300	390
Mantro, Matthew	31-Jan-06	Research plant closings, real property sales and proposals.	3.2	190	608
Matlawski, Krysten	31-Jan-06	Attend meeting with FTI and B. Pickering and A. Parks (both Mesirow) to review questions stemming from the delivery of schedules and statements.	1.4	360	504
Matlawski, Krysten	31-Jan-06	Participate in conference call with A. Parks (Mesirow), Delphi and Jefferies to discuss Steady State Model.	2.2	360	792
Matlawski, Krysten	31-Jan-06	Attend meeting with A. Parks and B. Pickering (both Mesirow) regarding responses to questions on statements and schedules.	0.2	360	72
Matlawski, Krysten	31-Jan-06	Prepare correspondence to FTI regarding Mesirow's questions to the SOAL/SOFA and Global Notes.	0.2	360	72
Matlawski, Krysten	31-Jan-06	Research the discrepancy between the amount of accrued liabilities reported in Liabilities Subject to Compromise and the amount per the Debtors' accounting system.	0.9	360	324
Matlawski, Krysten	31-Jan-06	Review and analyze monthly operating report filed January 31, 2006.	1.3	360	468
Parks, Amanda K.	31-Jan-06	Attend meeting with Latham to discuss GM issues.	2.8	540	1,512
Parks, Amanda K.	31-Jan-06	Attend meeting with FTI and B. Pickering and K. Matlawski (both Mesirow) to review questions stemming from the delivery of schedules and statements.	1.4	540	756
Parks, Amanda K.	31-Jan-06	Participate in conference call with K. Matlawski (Mesirow), Delphi and Jefferies to discuss Steady State Model.	2.2	540	1,188

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Name	Date	Description	Time	Hourly Rate	Amount
Parks, Amanda K.	31-Jan-06	Attend meeting with B. Pickering and K. Matlawski (both Mesirow) regarding responses to questions on statements and schedules.	0.2	540	108
Parks, Amanda K.	31-Jan-06	Attend meeting with L. Szlezinger (Mesirow) regarding status of GM issues.	1.0	540	540
Pickering, Ben	31-Jan-06	Attend meeting with L. Szlezinger (Mesirow) regarding statements and schedules call with FTI.	0.4	590	236
Pickering, Ben	31-Jan-06	Attend meeting with FTI and A. Parks and K. Matlawski (both Mesirow) to review questions stemming from the delivery of schedules and statements.	1.4	590	826
Pickering, Ben	31-Jan-06	Attend meeting with A. Parks and K. Matlawski (both Mesirow) regarding responses to questions on statements and schedules.	0.2	590	118
Pickering, Ben	31-Jan-06	Review and analyze information regarding conforming supplier contract extension.	0.2	590	118
Pickering, Ben	31-Jan-06	Attend meeting with representatives of Delphi, FTI and Skadden regarding vendor contract assumption.	0.3	590	177
Pickering, Ben	31-Jan-06	Review and amend intercompany analysis.	0.3	590	177
Pickering, Ben	31-Jan-06	Participate in telephone discussion with J. Lyons (Skadden), B. Caruso (FTI) and M. Broude (Latham) regarding reclamation procedures and agreed timing for Committee response.	0.2	590	118
Pickering, Ben	31-Jan-06	Review updated summary of reclamation claims.	0.3	590	177
Pickering, Ben	31-Jan-06	Follow up correspondence with certain Committee members regarding response to non-conforming contract assumption.	0.1	590	59
Pickering, Ben	31-Jan-06	Review and analyze December 2005 monthly operating report.	0.5	590	295
Pickering, Ben	31-Jan-06	Review Debtors' draft Form Statement of Reclamation.	0.3	590	177
Pickering, Ben	31-Jan-06	Participate in conference call with Jefferies and Rothschild regarding steady state model (in progress).	0.6	590	354
Smith, Susan M.	31-Jan-06	Review and analyze organization chart of plants by division and research on profitability by division.	1.5	510	765
Szlezinger, Leon	31-Jan-06	Attend conference call with FTI relating to statements and schedules.	1.0	590	590
Szlezinger, Leon	31-Jan-06	Participate in call with R. Eisenberg and S. King (both FTI) regarding statements and schedules.	0.4	590	236
Szlezinger, Leon	31-Jan-06	Attend meeting with B. Pickering (Mesirow) regarding statements and schedules call with FTI.	0.4	590	236
Szlezinger, Leon	31-Jan-06	Attend meeting with Latham and A. Parks (Mesirow) to discuss GM issues.	2.8	590	1,652
Szlezinger, Leon	31-Jan-06	Review and analyze December financial reporting package.	0.7	590	413
Szlezinger, Leon	31-Jan-06	Review materials received in relation to potential GM issues.	1.2	590	708

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Name	Date	Description	Time	Hourly Rate	Amount
Szlezinger, Leon	31-Jan-06	Attend meeting with A. Parks and B. Pickering (both Mesirow) to review issues relating to schedules and statements.	1.2	590	708
Szlezinger, Leon	31-Jan-06	Attend meeting with A. Parks (Mesirow) regarding status of GM claims.	1.0	590	590
Szlezinger, Leon	31-Jan-06	Attend meeting with A. Parks (Mesirow) regarding financial information related to AIP.	0.6	590	354
Thatcher, Micheal	31-Jan-06	Review and analyze Management discussions and analysis section of industry comparable public filings for information on sales and profitability trends.	3.9	360	1,404
Thatcher, Micheal	31-Jan-06	Identify sales and profitability by region, business segment and U.S content per vehicle for benchmark analysis.	3.2	360	1,152
			<u>2,552.9</u>		<u>\$1,196,683</u>

**EXHIBIT D-13**

DELPHI CORPORATION  
Merger / Acquisition / Divestiture Analysis  
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Name	Date	Description	Time	Hourly Rate	Amount
			-		\$ -
			<u>-</u>		<u>\$ -</u>
			<u>-</u>		<u>\$ -</u>

**There were no entries this period.**

**EXHIBIT D-14**

**DELPHI CORPORATION**  
**Bankruptcy Motions**  
**October 19, 2005 Through January 31, 2006**

Name	Date	Description	Time	Hourly Rate	Amount
Matlawski, Krysten	20-Oct-05	Review first day motions to get an understanding of upcoming committee issues.	2.0	\$ 360	\$ 720
Parks, Amanda K.	20-Oct-05	Review and analyze Derivative Contracts.	0.8	540	432
Parks, Amanda K.	20-Oct-05	Review and analyze Pacific Rim Lease Rejection.	0.7	540	378
Parks, Amanda K.	20-Oct-05	Review and analyze Duraswitch Rejection.	0.3	540	162
Parks, Amanda K.	20-Oct-05	Review and analyze Customs and Duties.	0.4	540	216
Parks, Amanda K.	20-Oct-05	Review and analyze Liens and Satisfaction of Contractors.	0.5	540	270
Parks, Amanda K.	20-Oct-05	Review and analyze Trading of Claims.	0.8	540	432
Parks, Amanda K.	20-Oct-05	Review and analyze Foreign Creditors.	0.6	540	324
Parks, Amanda K.	20-Oct-05	Review and analyze Customer Programs.	0.5	540	270
Parks, Amanda K.	20-Oct-05	Review and analyze Investment Guidelines.	0.8	540	432
Pickering, Ben	20-Oct-05	Review and analyze de Minimis asset sales Motion.	0.3	590	177
Pickering, Ben	20-Oct-05	Review and analyze Essential Supplier Motion.	0.6	590	354
Pickering, Ben	20-Oct-05	Review Motions and First Day Orders.	1.3	590	767
Szlezinger, Leon	20-Oct-05	Review and analyze DIP motion.	1.5	590	885
Matlawski, Krysten	21-Oct-05	Review and analyze Robert Miller's Affidavit for relevant financial information and any other information that may come up in court regarding the First Day Motions.	4.0	360	1,440
Parks, Amanda K.	21-Oct-05	Attend and participate in meeting with L. Szlezinger and B. Pickering (both Mesirow) regarding pending motions.	1.0	540	540
Parks, Amanda K.	21-Oct-05	Participate in discussion with B. Pickering and L. Szlezinger (both Mesirow) regarding pending first day motions.	0.6	540	324
Parks, Amanda K.	21-Oct-05	Review and analyze DIP motion and analysis of potential objections and grounds for such objections.	1.1	540	594
Pickering, Ben	21-Oct-05	Attend and participate in meeting with L. Szlezinger and A. Park (both Mesirow) regarding pending motions.	1.0	590	590
Pickering, Ben	21-Oct-05	Participate in discussion with A. Parks and L. Szlezinger (both Mesirow) regarding pending first day motions.	0.6	590	354
Szlezinger, Leon	21-Oct-05	Attend and participate in meeting with B. Pickering and A. Park (both Mesirow) regarding pending motions.	1.0	590	590
Szlezinger, Leon	21-Oct-05	Participate in discussion with B. Pickering and A. Parks (both Mesirow) regarding pending first day motions.	0.6	590	354
Lattig, Larry	22-Oct-05	Review pending motions and MFC opinion memo to counsel.	1.1	590	649
Lattig, Larry	22-Oct-05	Review and analyze memo from counsel to the Creditors' Committee on pending motions.	2.0	590	1,180
Parks, Amanda K.	22-Oct-05	Participate in telephone discussion with L. Szlezinger and B. Pickering (both Mesirow) regarding various motions and issues related.	0.4	540	216
Parks, Amanda K.	22-Oct-05	Participate in conference call with B. Pickering and L. Szlezinger (both Mesirow) to discuss memo on pending motions.	0.3	540	162
Parks, Amanda K.	22-Oct-05	Review and analyze Sale of de minimis assets.	0.6	540	324
Parks, Amanda K.	22-Oct-05	Prepare and draft memo to the attorneys regarding motion concerns.	3.3	540	1,782
Pickering, Ben	22-Oct-05	Participate in telephone discussion with L. Szlezinger and A. Parks (both Mesirow) regarding various motions and issues related.	0.4	590	236

**EXHIBIT D-14**

**DELPHI CORPORATION**  
Bankruptcy Motions  
October 19, 2005 Through January 31, 2006

Name	Date	Description	Time	Hourly Rate	Amount
Pickering, Ben	22-Oct-05	Participate in conference call with L. Szlezinger and A. Parks (both Mesirow) to discuss memo on pending motions.	0.3	590	177
Sartori, Elisa	22-Oct-05	Review motion to restrict trading.	0.6	510	306
Szlezinger, Leon	22-Oct-05	Participate in telephone discussion with B. Pickering and A. Parks (both Mesirow) regarding various motions and issues related.	0.4	590	236
Szlezinger, Leon	22-Oct-05	Participate in conference call with B. Pickering and A. Parks (both Mesirow) to discuss memo on pending motions.	0.3	590	177
Szlezinger, Leon	22-Oct-05	Review memo from A. Parks (Mesirow) regarding pending motions and recommendations to Committee.	0.3	590	177
Pickering, Ben	23-Oct-05	Review and analyze motions impacting Committee.	1.6	590	944
Szlezinger, Leon	23-Oct-05	Participate in discussion with R. Eisenberg (FTI) regarding essential supplier motion.	0.3	590	177
Matlawski, Krysten	24-Oct-05	Review newly filed motions.	0.3	360	108
Parks, Amanda K.	25-Oct-05	Participate in discussion with J. Guiglielmo (FTI) regarding request for support of Human Capital motion.	0.7	540	378
Pickering, Ben	26-Oct-05	Review docket for motions pertinent to the Committee.	0.1	590	59
Pickering, Ben	26-Oct-05	Review objection and statement filed by Committee.	0.9	590	531
Pickering, Ben	26-Oct-05	Review and analyze Cash Management Motion.	0.4	590	236
Szlezinger, Leon	26-Oct-05	Review and analyze essential supplier motion.	2.0	590	1,180
Matlawski, Krysten	28-Oct-05	Review updated docket after October 27, 2005 hearing.	1.0	360	360
Szlezinger, Leon	01-Nov-05	Participate in telephone conversation with R. Eisenberg (FTI) regarding Human Capital motions.	0.2	590	118
Thatcher, Micheal	01-Nov-05	Review motions relating to vendor programs, asset sales, intercompany transactions and utilities deposits.	1.9	360	684
Lattig, Larry	02-Nov-05	Participate in conference call with the Debtor regarding the pending Human Capital motion.	0.5	590	295
Matlawski, Krysten	04-Nov-05	Review new docket filings.	1.5	360	540
Szlezinger, Leon	10-Nov-05	Participate in discussion with R. Eisenberg (FTI) regarding information requested and set off motions.	0.2	590	118
Lattig, Larry	19-Nov-05	Review analysis of information regarding the proposed Vendor Motion.	2.6	590	1,534
Pickering, Ben	20-Nov-05	Review docket for issues pertinent to the Committee.	0.4	590	236
Szlezinger, Leon	20-Nov-05	Review and analyze objection of Wilmington Trust to supplier assumptions motion.	0.4	590	236
Pickering, Ben	22-Nov-05	Review motion regarding contract assumptions.	0.3	590	177
Szlezinger, Leon	22-Nov-05	Review revised draft objection to supplier assumption motion.	1.1	590	649
Szlezinger, Leon	25-Nov-05	Review Latham & Watkins summary of motion objections.	0.3	590	177
Matlawski, Krysten	01-Dec-05	Review final supplier order for discussed changes.	1.0	360	360
Thatcher, Michael	01-Dec-05	Review and analyze Delphi supplier motions from the bankruptcy docket.	1.8	360	648
Lattig, Larry	13-Dec-05	Review the latest docket.	1.2	590	708
Pickering, Ben	30-Dec-05	Review and analyze docket for information pertinent to the Committee.	0.3	590	177
Szlezinger, Leon	01-Jan-06	Review objection of Committee to motion for equity Committee.	0.7	590	413
Szlezinger, Leon	01-Jan-06	Review objection of Committee to motion to add Law Debenture Trust to Committee.	0.4	590	236

**EXHIBIT D-14**

**DELPHI CORPORATION**  
**Bankruptcy Motions**  
**October 19, 2005 Through January 31, 2006**

Name	Date	Description	Hourly		
			Time	Rate	Amount
Szlezinger, Leon	01-Jan-06	Review US Trustee's objection to motion for fee Committee.	0.2	590	118
Pickering, Ben	12-Jan-06	Review docket for issues pertinent to the Committee.	0.4	590	236
Lattig, Larry	17-Jan-06	Review and analyze Wilmington Trust Protective Order.	0.7	590	413
Lattig, Larry	18-Jan-06	Review and analyze Debtors lease rejection motion for Indianapolis property.	0.6	590	354
Szlezinger, Leon	18-Jan-06	Review motion of Creditors' Committee.	0.4	590	236
Matlawski, Krysten	19-Jan-06	Review and analyze the human capital motion for amounts accrued and owed as of petition date.	0.5	360	180
Matlawski, Krysten	20-Jan-06	Determine which amounts in the Human Capital Motion are accrued.	0.8	360	288
Parks, Amanda K.	20-Jan-06	Research accrued amounts maintained under the human capital motion.	1.0	540	540
Pickering, Ben	25-Jan-06	Review summary of reclamation claim motions.	0.3	590	177
Szlezinger, Leon	26-Jan-06	Review Latham memo on pending motions.	0.7	590	413
Pickering, Ben	27-Jan-06	Review docket for retention of ordinary course professionals.	0.5	590	295
Mantro, Matthew	31-Jan-06	Review docket and summarize key motions.	2.8	190	532
			<u>62.0</u>		<u>\$ 31,288</u>

**EXHIBIT D-15**

**DELPHI CORPORATION**

**Travel**

October 19, 2005 Through January 31, 2006

Name	Date	Description	Time	Hourly	
				Rate	Amount
Grischow, Scott	31-Oct-05	Travel from Dallas, TX to New York, NY.	2.0	\$ 390	\$ 780
Lattig, Larry	15-Nov-05	Travel from Dallas, TX to Troy, MI.	2.0	590	1,180
Szlezinger, Leon	15-Nov-05	Travel from New York, NY to Troy, MI.	2.0	590	1,180
Parks, Amanda K.	30-Nov-05	Travel from New York, NY to Troy, MI.	2.0	540	1,080
Pickering, Ben	30-Nov-05	Travel from New York, NY to Troy, MI.	2.0	590	1,180
Parks, Amanda K.	02-Dec-05	Travel from Troy, MI to New York, NY.	2.0	540	1,080
Pickering, Ben	02-Dec-05	Travel from Troy, MI to New York, NY.	2.0	590	1,180
Szlezinger, Leon	02-Dec-05	Travel from Troy, MI to New York, NY.	2.0	590	1,180
Pickering, Ben	05-Dec-05	Travel from New York, NY to Troy, MI.	2.0	590	1,180
Lattig, Larry	08-Dec-05	Travel from Dallas, TX to Troy, MI.	1.7	590	1,003
Parks, Amanda K.	08-Dec-05	Travel from New York to Troy, MI.	2.0	540	1,080
Szlezinger, Leon	08-Dec-05	Travel from New York, NY to Troy, MI.	2.0	590	1,180
Lattig, Larry	09-Dec-05	Travel from Troy, M to Dallas, TX.	2.0	590	1,180
Parks, Amanda K.	09-Dec-05	Travel from Troy, MI to New York , NY.	2.0	540	1,080
Pickering, Ben	09-Dec-05	Travel from Troy, MI to New York, NY.	2.0	590	1,180
Szlezinger, Leon	09-Dec-05	Travel from Troy, MI to New York, NY.	2.0	590	1,180
Pickering, Ben	19-Dec-05	Travel from New York, NY to Troy, MI.	2.0	590	1,180
Pickering, Ben	22-Dec-05	Travel from Troy, MI to New York, NY.	2.0	590	1,180
Pickering, Ben	03-Jan-06	Travel from New York, NY to Detroit, MI.	2.0	590	1,180
Pickering, Ben	05-Jan-06	Travel from Detroit, MI to New York, NY.	2.0	590	1,180
Smith, Susan M.	13-Jan-06	Travel from Miami, FL to New York, NY.	2.0	510	1,020
Matlawski, Krysten	17-Jan-06	Travel from Chicago, IL to New York, NY.	2.0	360	720
Lattig, Larry	19-Jan-06	Travel from Dallas, TX to Troy, MI.	2.0	590	1,180
Lattig, Larry	19-Jan-06	Travel from Troy, MI to Dallas, TX.	2.0	590	1,180
Pickering, Ben	19-Jan-06	Travel from New York, NY to Detroit, MI.	2.0	590	1,180
Pickering, Ben	19-Jan-06	Travel from Detroit, MI to New York, NY.	2.0	590	1,180
Szlezinger, Leon	19-Jan-06	Travel from New York, NY to Detroit, MI.	2.0	590	1,180
Szlezinger, Leon	19-Jan-06	Travel from Detroit, MI to New York, NY.	2.0	590	1,180
Matlawski, Krysten	20-Jan-06	Travel from New York, NY to Chicago, IL.	2.0	360	720
Smith, Susan M.	20-Jan-06	Travel from New York, NY to Miami, FL.	2.0	510	1,020
Matlawski, Krysten	23-Jan-06	Travel from Chicago, IL to New York, NY.	2.0	360	720
Matlawski, Krysten	27-Jan-06	Travel from New York, NY to Chicago, IL.	2.0	360	720
Matlawski, Krysten	30-Jan-06	Travel from Chicago, IL to New York, NY.	2.0	360	720

65.7

\$ 35,343

Less Travel Time at 1/2 Billing Rates

(17,672)

Grand Total

\$ 17,672